REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA (ROGOP) 2012

CENTRAL

Nr. crt.	Registratura		Factura / Invoice / Situatie lucrari / borderou				Obiectiv	Natura cheltuielilor	Destinatar		Termen scadent	Termen prezentare la vizaCFP (cu cel putin 8 zile inainte de termenul scadent)	Depasire prezentare la viza CFP	Registru CFP		Valoare CFP	OP/CO		Nr. Zile depasire scadenta
	Nr.	Data	Nr.	Data	Furnizor	Valoare LEI			Serviciu/Birou	Nume si Prenume				Nr.	Data		Nr.	Data	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	338	15-02-12	41003258	10-02-12	ARR	3347		Documentare, consultanta transport	Financiar	Ionescu Cristina			0			0			0
2	339	15-02-12	786	13-02-12	JURIS ARGESIS	406.96		Codul fiscal	Contabilitate	Miner Marilena			0			0			0
3	340	16-02-12	201260043	15-02-12	TELECOMUNICATII CFR	74400		Abonamente telefoane	Tehnic	Ghiorghita Adrian		20-02-12	0	05/439	07-02-12	74400	107	15.03.2012	0
4	341	16-02-12	16327	07-02-12	AFER	8366.8		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/446	20-02-12	8366.8			0
5	342	16-02-12	16328	07-02-12	AFER	22027.6		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/447	20-02-12	14929.96			0
6	343	16-02-12	16373	07-02-12	AFER	2342.08		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan		21-02-12	0	05/467	21-02-12	2342.08			0
7	344	16-02-12	25478	13-02-12	GRUP FEROVIAR ROMAN	17185.28		TUI	Statistica	Ganceanu Alina			0			0			0
8	345	16-02-12	25479	13-02-12	GRUP FEROVIAR ROMAN	26.04		TUI	Statistica	Ganceanu Alina	28-02-12	20-02-12	0	05/445	20-02-12	26.04	268	11.04.2012	0
9	346	16-02-12	606	14-02-12	VIA TERRA EXPEDITION	1062.32		Penalitati	Statistica	Ganceanu Alina			0			0			0
10	347	16-02-12	6282	14-02-12	VIA TERRA EXPEDITION	1768.25		Penalitati	Statistica	Ganceanu Alina			0			0			0
11	348	16-02-12	108142595	08-02-12	VODAFONE ROMANIA	22.11		Abonament telefoane	Informatica	Caus Claudia	09-03-12	20-02-12	0	05/457	20-02-12	15.26	89	06.03.2012	0
12	349	16-02-12	108214837	08-02-12	VODAFONE ROMANIA	16544.09		Abonament telefoane	Informatica	Caus Claudia	09-03-12	20-02-12	0	05/456	20-02-12	16544.09	88	06.03.2012	0
13	350	16-02-12	1444333	09-02-12	ENEL	4199.77		Energia electrica	Administrativ	Georgescu Valeriu		23-02-12	0	5/477	23-02-12	4199.77	72	23.02.2012	0
14	351	16-02-12	7484535	02-02-12	ROMTELECOM	152.66		Abonament telefoane	Administrativ	Georgescu Valeriu		23-02-12	0	5/479	23-02-12	152.66	75	23.02.2012	0
15	352	16-02-12	16551	09-02-12	AFER	8390.01		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/454	20-02-12	8390.01			0
16	353	16-02-12	16550	09-02-12	AFER	23312.8		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/455	20-02-12	23312.8			0
17	354	16-02-12	16549	09-02-12	AFER	2218.99		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/451	20-02-12	2218.99			0
18	355	16-02-12	16512	09-02-12	AFER	1533.32		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/452	20-02-12	1533.32			0
19	356	16-02-12	16552	09-02-12	AFER	3590.32		Inmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	15-03-12	20-02-12	0	05/453	20-02-12	3590.32	74	23.02.2012	0
20	357	17-02-12	205	31-01-12	POSTA ROMANA	1021.93		Abonamente	Administrativ	Georgescu Valeriu		23-02-12	0	05/444	20-02-12	1021.93	52	15.02.2012	0
21	358	17-02-12	1040331/9/70	31-12-11	GDF SUEZ	13792.89		Gaze	Administrativ	Georgescu Valeriu		21-02-12	0	05/429	16-02-12	13792.89	DUBLURA		0
22	359	17-02-12	1444332	09-02-12	ENEL	3989.78		Energia electrica	Administrativ	Georgescu Valeriu		23-02-12	0	5/478	23-02-12	3989.78	73	23.02.2012	0
23	360	17-02-12	7437112	02-02-12	ROMTELECOM	22109.38		Abonamente	Administrativ	Georgescu Valeriu		17-03-12	0	5/708	27-03-12	22109.38	125	28.03.2012	0
24	361	17-02-12	13378614	06-02-12	RCS-RDS	47		Abonamente	Administrativ	Georgescu Valeriu		23-02-12	0	5/476	23-02-12	47	93	06.03.2012	0
25	362	17-02-12	13378616	06-02-12	RCS-RDS	47		Abonamente	Administrativ	Georgescu Valeriu		23-02-12	0	5/475	23-02-12	47	92	06.03.2012	0
26	363	17-02-12	13378615	06-02-12	RCS-RDS	47		Abonamente	Administrativ	Georgescu Valeriu		23-02-12	0	5/474	23-02-12	47	91	06.03.2012	0
27	364	17-02-12	163	14-02-12	ADMINISTRATIA DE METEOROLOGIE	2757.26		Diagnoza	DAJ	Simona Mihaela			0			0			0
28	365	17-02-12	12036	15-02-12	UZINA DE VAGOANE AIUD	86775.2		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		22-02-12	0	05/471	22-02-12	86775.2	101	04.04.2012	0
29	366	17-02-12	500411	14-02-12	SERV CONSTANTA SECTIA ROSIORI	36634.87		Penalitati	Reparatii vagoane	Iancu Mirela			0			0			0
30	367	20-02-12	108221185	08-02-12	VODAFONE ROMANIA	23827.79		Abonament telefoane	Informatica	Caus Claudia	09-03-12	20-02-12	0	05/458	20-02-12	23827.79	90	06.03.2012	0
31	368	20-02-12	3693	16-02-12	ROMVAG SA	108438		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		22-02-12	0	5/470	22-02-12	108438			0
32	369	20-02-12	26268	04-02-12	PRESTIGE IMPEX SRL	221.9		piese auto	Investitii	Starescu Vasile		21-02-12	0	5/465	21-02-12	221.9	175	03.05.2012	0
33	370	20-02-12	26267	04-02-12	PRESTIGE IMPEX SRL	1033.32		revizie	Investitii	Starescu Vasile		21-02-12	0	5/464	21-02-12	1033.32	132p+175		0
34	371	20-02-12	25400	30-01-12	PRESTIGE IMPEX SRL	122.76		ITP	Investitii	Starescu Vasile		21-02-12	0	5/460	21-02-12	122.76	132	30.03.2012	0
35	372	20-02-12	25403	30-01-12	PRESTIGE IMPEX SRL	122.76		ITP	Investitii	Starescu Vasile		21-02-12	0	5/461	21-02-12	122.76	132	30.03.2012	0
36	373	20-02-12	25406	30-01-12	PRESTIGE IMPEX SRL	122.76		ITP	Investitii	Starescu Vasile		21-02-12	0	5/462	21-02-12	122.76	132	30.03.2012	0
37	374	20-02-12	300281	17-02-12	IRV-CTA SECTIA BARBOSI	261.52		Penalitati	Reparatii vagoane	Iancu Mirela			0			0			0
38	375	20-02-12	8186	17-02-12	REMAR PASCANI	45855.2		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		23-02-12	0	5/483	28-02-12	45855.2			0
39	376	22-02-12	77434	20-02-12	Weco TMC	6425.46		Bilete avion	Relatii internationale	Rosca Mihai		22-02-12	0	5/469	22-02-12	6425.46	87	06.03.2012	0
40	377	22-02-12	16648	14-02-12	AFER	8539.6		Inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		01-03-12	0	5/501	01-03-12	8539.6			0
41	377b	22-02-12	16804	16-02-12	AFER	2177.52		Inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		01-03-12	0	5/502	01-03-12	2177.52			0
42	378	22-02-12	20120058	31-01-12	TRANS EXPEDITION FEROVIAR	12373.96		TUI	Statistica	Ganceanu Alina		28-02-12	0	5/490	29-02-12	12373.96			0
43	379	22-02-12	20120045	31-01-12	TRANS EXPEDITION FEROVIAR	7019.64		TUI	Statistica	Ganceanu Alina		28-02-12	0	5/491	29-02-12	7019.64			0
44	380	22-02-12	20120054	31-01-12	TRANS EXPEDITION FEROVIAR	6851		TUI	Statistica	Ganceanu Alina		28-02-12	0	5/492	29-02-12	6851			0
45	381	22-02-12	20120060	31-01-12	TRANS EXPEDITION FEROVIAR	52.08		TUI	Statistica	Ganceanu Alina		28-02-12	0	5/493	29-02-12	52.08			0
46	382	22-02-12	42	15-02-12	IRLU	24351.53		lucrare suplimentara	Administrativ	Georgescu Valeriu	15-03-12	23-02-12	0	5/528	06-03-12	24351.53			0
47	383	22-02-12	9010736	16-01-12	OSCAR DOWNSTREAM	0		Bonuri combustibil	Administrativ	Georgescu Valeriu		23-02-12	0	5/485	28-02-12	0			0
48	384	22-02-12	8190	21-02-12	REMAR PASCANI	68782.8		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		23-02-12	0	5/482	28-02-12	68782.8			0
49	385	22-02-12	37	21-02-12	GTF	100192		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		23-02-12	0	5/481	28-02-12	100192			0
50	386	22-02-12	120088352	15-02-12	APA NOVA	208.96		Apa	Administrativ	Georgescu Valeriu		01-03-12	0	5/495	01-03-12	208.96	83	01.03.2012	0
51	387	22-02-12	120088022	15-02-12	APA NOVA	552.78		Apa	Administrativ	Georgescu Valeriu		01-03-12	0	5/494	01-03-12	552.78	82	01.03.2012	0
53	388	22-02-12	16929	21-02-12	AFER	9884.29		Inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		01-03-12	0	5/504	01-03-12	9884.29			0
53	389	22-02-12	16928	21-02-12	AFER	17026.24		Inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		01-03-12	0	5/503	01-03-12	17026.24			0
54	390	23-02-12	18592	17-01-12	AUTONET	1862.84		Reparatie auto	Sectia Intretinere	Buta Culita			0			0			0
55	391	24-02-12	12-0056	21-02-12	MEVA SA	142848		RP vag UAGPS	Reparatii vagoane	Iancu Mirela		02-03-12	0	5/510	02-03-12	142848			0
56	392	24-02-12	25478	13-02-12	GRUP FEROVIAR ROMAN	18194.12		TUI	Statistica	Ganceanu Alina		01-03-12	0	5/392	02-03-12	18194.12	268	11.04.2012	0
57	393	27-02-12	5226	24-02-12	MANPRES DISTRIBUTION	435.83		Publicatii presa	Mass Media	Andrei Monica		01-03-12	0	5/499	01-03-12	435.83	96	05.03.2012	0
58	394	28-02-12	39496	23-02-12	IPMA	287.68		Intretinere ascensor	Administrativ	Georgescu Valeriu		01-03-12	0	5/498	01-03-12	287.68	99	12.03.2012	0
59	395	28-02-12	39412	23-02-12	IPMA	287.68		Intretinere ascensor	Administrativ	Georgescu Valeriu		01-03-12	0	5/499	01-03-12	287.68	99	12.03.2012	0
60	396	28-02-12	193	08-02-12	NEDO ASPYS JUNEOR	5887.83		Jaluzele verticale	Administrativ	Georgescu Valeriu		23-02-12	0	5/488	28-02-12	5887.83	8	09.03.2012	0
61	397	28-02-12	194	08-02-12	NEDO ASPYS JUNEOR	6851		Jaluzele verticale	Administrativ	Georgescu Valeriu		23-02-12	0	5/487	28-02-12	6851	8	09.03.2012	0
62	398	28-02-12	195	08-02-12	NEDO ASPYS JUNEOR	4684.52		Jaluzele verticale	Administrativ	Georgescu Valeriu		23-02-12	0	5/486	28-02-12	4684.52	8	09.03.2012	0
63	399	28-02-12	317	16-02-12	POSTA ROMANA	1034.65		Abonament	Sectia Intretinere	Buta Culita		23-02-12	0	5/489	28-02-12	1034.65	84	02.03.2012	0
64	400	28-02-12	1006977	27-02-12	CALATORI	2430353.96		Penalitati	Formare profesionala, relatii sociale	Ionita Adina		01-03-12	0	5/500	01-03-12	2430353.96			0
65	401	28-02-12	4353865	28-02-12	PORSCHE	1573.91		Interventie intre revizii	Sectia Intretinere	Buta Culita		01-03-12	0	5/497	01-03-12	1573.91	97	09.03.2012	0
66	402	28-02-12	77528	22-02-12	WECO TMC	1541.67		bilet avion	Relatii internationale	Mihai Rosca	02-03-12	23-02-12	0	5/484	28-02-12	1541.67	87	06.03.2012	0
67	403	29-02-12	646	29-09-12	ATELIERELE GRIVITA	35774		reparatie tala	Reparatie vagoane	Iancu Mirela		05-03-12	0	5/514	05-03-12	35774			0
68	404	29-02-12	100000739	29-02-12	CN CFR	5285306.24		regularizare TUI ianuarie	Statistica	Ganceanu Alina		02-03-12	0	5/513	02-03-12	5285306.24			0
69	405	29-02-12	310	17-02-12	ATFR	3930		cotizatie trimestrul 1	DAJ	Simona Mihaela		29-03-12	0	5/620	16-03-12	3930			0
70	406	29-02-12	25511	27-02-12	GRUP FEROVIAR ROMAN	33068.71		TUI	Statistica	Ganceanu Alina		29-02-12	0	5/604	15-03-12	33068.71	268	11.04.2012	0
71	407	29-02-12	20120063	15-02-12	TRANS EXPEDITION FEROVIAR	6345.08		TUI	Statistica	Ganceanu Alina		02-03-12	0	5/509	02-03-12	6345.08	17	30.03.2012	0
72	408	29-02-12	17094	23-02-12	AFER	5190.34		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		05-03-12	0	5/521	05-03-12	5190.34			0
73	409	29-02-12	17093	23-02-12	AFER	8288.32		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		05-03-12	0	5/522	05-03-12	8288.32			0
74	410	29-02-12	17072	23-02-12	AFER	19225.85		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		05-03-12	0	5/519	05-03-12	19225.85			0
75	411	29-02-12	17071	23-02-12	AFER	9250.7		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		05-03-12	0	5/520	05-03-12	9250.7			0
76	412	29-02-12	33549	27-02-12	GEIP CFR	656.37		servicii febr.2012	Administrativ	Georgescu Valeriu		29-02-12	30	5/869	17-04-12	656.37	174	03.05.2012	0
77	413	29-02-12	33666	28-02-12	GEIP CFR	960.44		servicii piata febr.2012	Administrativ	Georgescu Valeriu		29-02-12	30	5/868	17-04-12	960.44	174	03.05.2012	0
78	414	29-02-12	33589	24-02-12	GEIP CFR	35693.4		chirie feb 2012	Administrativ	Georgescu Valeriu		29-03-12	0	5/662	22-03-12	35693.4	262	10.04.2012	0
79	415	29-02-12	33395	27-02-12	GEIP CFR	1644.02		Energie electrica	Administrativ	Georgescu Valeriu		29-02-12	0	5/661	22-03-12	1644.02	174	03.05.2012	0
80	416	29-02-12	33451	27-02-12	GEIP CFR	8.79		servicii	Administrativ	Georgescu Valeriu		29-02-12	0	5/664	22-03-12	8.79	262	10.04.2012	0
81	417	29-02-12	1686	29-02-12	RSVTI CONCEPT	847.28		prestatii feb.2012	Administrativ	Georgescu Valeriu		29-02-12	0	5/606	16-03-12	847.28	117	28.03.2012	0
82	418	29-02-12	26455	20-02-12	PRESTIGE IMPEX SRL	122.76		ITP	Investitii	Starescu Vasile			0			0	175	03.05.2012	0
83	419	29-02-12	26593	28-02-12	PRESTIGE IMPEX SRL	1442.05		Reparatii auto	Investitii	Starescu Vasile		01-03-12	0	5/505	02-03-12	1442.05	175	03.05.2012	0
84	420	29-02-12	25225	17-01-12	PRESTIGE IMPEX SRL	1473.13		Reparatii auto	Investitii	Starescu Vasile		01-03-12	0	5/507	02-03-12	1473.13	26592	28.02.2012	0
85	421	29-02-12	26592	28-02-12	PRESTIGE IMPEX SRL	-1473.12		storno	Investitii	Starescu Vasile		01-03-12	0	5/506	02-03-12	-1473.12			0
86	422	01-03-12	33776	29-02-12	GEIP CFR	2604		Chirie parcare	Administrativ	Georgescu Valeriu		01-03-12	0	5/709	27-03-12	2604	262	10.04.2012	0
87	423	01-03-12	91	27-02-12	MEVA SA	71424		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		02-03-12	0	5/511	02-03-12	71424			0
88	424	01-03-12	6284	28-02-12	VIA TERRA EXPEDITION	1849.63		Penalitati	Statistica	Ganceanu Alina			0			0			0
89	425	01-03-12	610	28-02-12	VIA TERRA EXPEDITION	1037.64		Penalitati	Statistica	Ganceanu Alina		01-03-12	0	5/569	14-03-12	1037.64			0
90	426	01-03-12	3	29-02-12	BPS SOFTWARE SRL	12486.8		Prestatii	Exploatare locomotive	Mihai Manole			0			0	173	03.05.2012	0
91	427	01-03-12	116	01-03-12	SFT CFR SA	7504.63		Chirie apatiu	Administrativ	Georgescu Valeriu		01-03-12	0	5/607	16-03-12	7504.63	130	30.03.2012	0
92	428	01-03-12	8234	29-02-12	REMAR PASCANI	141360		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/529	07-03-12	141360			0
93	429	02-03-12	648	29-02-12	ATELIERELE GRIVITA	35744		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/530	07-03-12	35744			0
94	430	02-03-12	1297	20-02-12	TFG	9075		TUI	Statistica	Ganceanu Alina		06-03-12	0	5/525	06-03-12	9075.93	18	30.03.2012	0
95	431	02-03-12	1298	20-02-12	TFG	345.71		Acces convoale	Statistica	Ganceanu Alina			0			0			0
96	432	02-03-12	25512	27-02-12	GRUP FEROVIAR ROMAN	18260.29		Stationare	Statistica	Ganceanu Alina		02-03-12	0	5/603	15-03-12	18260.29	268	11.04.2012	0
97	433	02-03-12	2003279	20-02-12	MEDIAFAX	1413.6		Monitorizare	Mass Media	Andrei Monica		02-03-12	0	5/512	02-03-12	1413.6	124	28.03.2012	0
98	434	03-03-12	1136449	29-02-12	SAMA CONSUL	1046.56		Contract	Administrativ	Georgescu Valeriu		05-03-12	0	5/516	05-03-12	1046.56	11	03.05.2012	0
99	435	03-03-12	1136447	29-02-12	SAMA CONSUL	2001.36		I M Proc.	Investitii	Starescu Vasile		05-03-12	0	5/517	05-03-12	2001.36	11	03.05.2012	0
100	436	03-03-12	1137901	01-03-12	SAMA CONSUL	268.55		Cartuse	Investitii	Starescu Vasile		05-03-12	0	5/518	05-03-12	268.55	11	03.05.2012	0
101	437	05-03-12	3699	23-02-12	ROMVAG SA	108438		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/531	07-03-12	108438			0
102	438	05-03-12	3701	24-02-12	ROMVAG SA	155000		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/532	07-03-12	155000	206	15.06.2012	0
103	439	05-03-12	3705	29-02-12	ROMVAG SA	86750		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/533	07-03-12	86750.4			0
104	440	05-03-12	654	29-02-12	ATELIERELE GRIVITA	35774		reparatie tala	Reparatie vagoane	Iancu Mirela		13-03-12	0	5/548	13-03-12	35774			0
105	441	05-03-12	94	29-02-12	MEVA SA	71424		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		12-03-12	0	5/547	12-03-12	71424	203	15.06.2012	0
106	442	05-03-12	8275	29-02-12	REMAR PASCANI	31080		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		13-03-12	0	5/552	13-03-12	31080			0
107	443	06-03-12	900309	29-02-12	IRV-CONSTANTA	145827.88		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		13-03-12	0	5/549	13-03-12	145827.88			0
108	444	06-03-12	1626	27-02-12	BUZAU SOFT	1488		Asistenta tehnica	Financiar	Ionescu Cristina		06-03-12	0	5/523	06-03-12	1488	128	30.03.2012	0
109	445	06-03-12	10000742	05-03-12	CN CFR	3028861.6		Energie electrica	Exploatare locomotive	Mihai Manole		06-03-12	0	5/527	06-03-12	3028861.6			0
110	446	06-03-12	77657	28-02-12	WECO TMC	4178.4		Bilet avion	Relatii internationale	Mihai Rosca		06-03-12	0	5/524	06-03-12	4178.4	105	15.03.2012	0
111	447	06-03-12	17301	29-02-12	AFER	2587.93		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		12-03-12	0	5/539	12-03-12	2587.93			0
112	448	06-03-12	17302	29-02-12	AFER	2738.91		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		29-02-12	0	5/593	15-03-12	2738.91			0
113	449	06-03-12	17305	29-02-12	AFER	5725.82		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		06-03-12	0	5/592	15-03-12	5725.82			0
114	450	06-03-12	17306	29-02-12	AFER	4070.62		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		06-03-12	0	5/597	15-03-12	4070.62			0
115	451	06-03-12	17385	29-02-12	AFER	5477.82		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		29-02-12	0	5/595	15-03-12	5477.82			0
116	452	06-03-12	17387	29-02-12	AFER	2016.42		Reimatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan		12-03-12	0	5/463	12-03-12	2016.43			0
117	453	06-03-12	891	20-02-12	APRIA SRL	2224.03		TUI	Statistica	Ganceanu Alina		07-03-12	0	5/534	07-03-12	2224.03			0
118	454	06-03-12	33845	29-02-12	GEIP CFR	367.96		Energie electrica	Administrativ	Georgescu Valeriu		06-03-12	0	5/663	22-03-12	367.96	262	10.04.2012	0
119	455	06-03-12	33911	29-02-12	GEIP CFR	1743.54		prestatii	Administrativ	Georgescu Valeriu			0			0			0
120	456	06-03-12	33798	29-02-12	GEIP CFR	2426.43		exp.corresp.	Administrativ	Georgescu Valeriu		06-03-12	0	5/737	04-04-12	2426.43	262	10.04.2012	0
121	457	06-03-12	2296	31-01-12	MONITORUL OFICIAL	3130		ab.electronic	Mass Media	Andrei Monica		06-03-12	0	5/536	09-03-12	3130			0
122	458	06-03-12	902154	01-03-12	CFR GEVARO	1780		Protocol	DAJ	Simona Mihaela		06-03-12	0	5/605	15-03-12	1780	142	09.04.2012	0
123	459	07-03-12	26	29-02-12	ACAZIA SRL	45855.2		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		13-03-12	0	5/553	13-03-12	45855.2			0
124	460	07-03-12	8284	29-02-12	REMAR PASCANI	35340		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		13-03-12	0	5/554	13-03-12	35340			0
125	461	07-03-12	8283	29-02-12	REMAR PASCANI	19703.6		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		13-03-12	0	5/550	13-03-12	19703.6			0
126	462	07-03-12	8282	29-02-12	REMAR PASCANI	93000		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		13-03-12	0	5/551	13-03-12	93000			0
127	463	07-03-12	660	29-02-12	ATELIERELE GRIVITA	35774		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/555	14-03-12	35774			0
128	464	07-03-12	661	29-02-12	ATELIERELE GRIVITA	35712		Reparatii vagoane	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/556	14-03-12	35712			0
129	465	07-03-12	663	29-02-12	ATELIERELE GRIVITA	8283.2		Confectionat,montat dispozitiv	Reparatii vagoane	Iancu Mirela		07-03-12	0	5/557	14-03-12	8283.2			0
130	466	07-03-12	10000751	06-03-12	CN CFR SA	3800000		Energie electrica	Exploatare locomotive	Mihai Manole		07-03-12	0	5/535	09-03-12	3800000			0
131	467	07-03-12	5451	06-03-12	MANPRES DISTRIBUTION	1022.91		ab.publicatii febr.	Mass Media	Andrei Monica		07-03-12	0	5/579	14-03-12	1022.91	108	20.03.2012	0
132	468	07-03-12	25

165	499	08-03-12	617	06-03-12	VIA TERRA EXPEDITION	1968.13	Stationare	Statistica	Ganceanu Alina	08-03-12	0	5/570	14-03-12	1968.13	13;24 ,24.05.2012	0
166	500	08-03-12	1335	29-02-12	TFG	3031.55	Stationare	Statistica	Ganceanu Alina	08-03-12	0	5/574	14-03-12	3031.55	18 30.03.2012	0
167	501	08-03-12	85	29-02-12	SERVTRANS	27224.65	TUI	Statistica	Ganceanu Alina	08-03-12	0	5/573	14-03-12	27224.65		0
168	502	08-03-12	926	05-03-12	APRIA SRL	-2224.04	STORNO	Statistica	Ganceanu Alina	08-03-12	0	5/578	14-03-12	-2224.04		0
169	503	08-03-12	927	05-03-12	APRIA SRL	2224.03	TUI	Statistica	Ganceanu Alina	08-03-12	0	5/577	14-03-12	2224.03	20 26.04.2012	0
170	504	08-03-12	931	05-03-12	APRIA SRL	576.35	stationare	Statistica	Ganceanu Alina	08-03-12	0	5/576	14-03-12	576.35	20 26.04.2012	0
171	505	08-03-12	21233	29-02-12	VIROMET	992	TUI	Statistica	Ganceanu Alina	08-03-12	0	5/575	14-03-12	992	21 03.05.2012	0
172	506	08-03-12	18858	02-02-12	AUTONET SRL	5064.23	Reparatie auto	Sectia Intretinere	Buta Culita		0			0		0
173	507	08-03-12	18908	08-02-12	AUTONET SRL	463.31	Reparatie auto	Sectia Intretinere	Buta Culita		0			0		0
174	508	08-03-12	616	06-03-12	VIA TERRA EXPEDITION	6029.14	TUI	Statistica	Ganceanu Alina	08-03-12	0	5/571	14-03-12	6029.14	24 24.05.2012	0
175	509	08-03-12	3	29-02-12	BPS SOFTWARE SRL	12486.8	Prestatii	Exploatare locomotive	Mihai Manole	08-03-12	0	5/580	14-03-12	12486.8	173 03.05.2012	0
176	510	09-03-12	17303	29-02-12	AFER	1008.22	Reimmatriculare vagoane, avizare tehnica, inmatriculare	Gestiune Parc Vagoane	Tolea Ioan	09-03-12	0	5/590	15-03-12	1008.22		0
177	511	09-03-12	111	06-03-12	MIVA SA	71424	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	09-03-12	0	5/671	23-03-12	71424	203 15.06.2012	0
178	512	12-03-12	600431	29-08-11	IRV.C-TA SECTIA SUCEAVA	594377.72	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	12-03-12	0	5/601	15-03-12	594377.72	217 26.06.2012	0
179	513	12-03-12	3707	29-02-12	ROMVAG SA	155000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	12-03-12	0	5/600	15-03-12	155000	206 15.06.2012	0
180	514	12-03-12	100013290	09-03-12	CNCFR SA	7812000	TUI	Statistica	Ganceanu Alina	12-03-12	0	5/545	12-03-12	7812000		0
181	515	12-03-12	163389234	01-03-12	UPC SRL	151.02	Abonament	Administrativ	Georgescu Valeriu	12-03-12	0	5/608	16-03-12	151.02	115 27.03.2012	0
182	516	12-03-12	17577	07-03-12	AFER	1371.25	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	12-03-12	0	5/588	12-03-12	1371.25		0
183	517	12-03-12	17578	07-03-12	AFER	1508.3	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	12-03-12	0	5/591	15-03-12	1508.3		0
184	518	12-03-12	17579	07-03-12	AFER	1371.25	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	12-03-12	0	5/589	15-03-12	1371.25		0
185	519	12-03-12	17580	07-03-12	AFER	2591.3	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	12-03-12	0	5/1453	10-07-12	2591.3		0
186	520	12-03-12	17581	07-03-12	AFER	1943.48	Reimmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	12-03-12	0	5/587	15-03-12	1943.48		0
187	521	12-03-12	2012902605	09-03-12	TELECOMUNICATII CFR	697.26	Penalitati	Administrativ	Gheorghita Adrian	12-03-12	0	5/546	12-03-12	697.26		0
188	486	07-03-12	15000298	29-02-12	REVA SIMERIA	216876	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela		0			0		0
189	522	13-03-12	8315	12-03-12	REMAR PASCANE	31000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	13-03-12	0	5/676	23-03-12	31000		0
190	523	13-03-12	8314	12-03-12	REMAR PASCANE	78814.4	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	13-03-12	0	5/674	23-03-12	78814.4		0
191	524	13-03-12	8306	09-03-12	REMAR PASCANE	62000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	13-03-12	0	5/675	23-03-12	62000		0
192	525	13-03-12	8305	09-03-12	REMAR PASCANE	35340	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	13-03-12	0	5/673	23-03-12	35340		0
193	526	13-03-12	24895	02-03-12	ROMTELECOM	19936.25	Abonament telefoane	Administrativ	Georgescu Valeriu	13-03-12	0	5/888	24-04-12	19936.25	168 03.05.2012	0
194	527	13-03-12	17572	07-03-12	AFER	3886.95	Reimmatriculare vagoane	Gestiune Parc Vagoane	Tolea Ioan	13-03-12	0	5/628	19-03-12	3886.95		0
195	528	13-03-12	17573	07-03-12	AFER	685.62	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	13-03-12	0	5/630	19-03-12	685.62		0
196	529	13-03-12	17574	07-03-12	AFER	5447.18	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	13-03-12	0	5/627	19-03-12	5447.18		0
197	530	13-03-12	17575	07-03-12	AFER	1371.25	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	13-03-12	0	5/629	19-03-12	1371.25		0
198	531	13-03-12	17576	07-03-12	AFER	4799.35	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	13-03-12	0	5/631	19-03-12	4799.35		0
199	532	13-03-12	85	29-02-12	IRLU SIMERIA	35774	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	13-03-12	0	5/598	15-03-12	35774		0
200	533	13-03-12	61	29-02-12	IRLU CARANSEBES	19778	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	13-03-12	0	5/599	15-03-12	19778		0
201	534	13-03-12	2012900566	13-03-12	TELECOMUNICATII CFR	74400	Abonament febr 2012	Administrativ	Gheorghita Adrian	13-03-12	0	5/689	24-03-12	74400		0
202	535	14-03-12	1187	29-02-12	BEGA	93000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	14-03-12	0	5/625	16-03-12	93000		0
203	536	14-03-12	1188	29-02-12	BEGA	104160	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	14-03-12	0	5/625	16-03-12	104160		0
204	537	14-03-12	1189	29-02-12	BEGA	45855.2	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	14-03-12	0	5/624	16-03-12	45855.2		0
205	538	14-03-12	172636	02-03-12	ROMINFORM SA	151.73	Abonament febr 2012	Administrativ	Georgescu Valeriu	14-03-12	0	5/670	22-03-12	151.73	113 22.03.2012	0
206	539	14-03-12	6294	13-03-12	VIA TERRA EXPEDITION	-40.32	storno partial f627lp/06.02.12	Statistica	Ganceanu Alina	14-03-12	0	5/602	15-03-12	-40.32		0
207	540	14-03-12	110534811	08-03-12	VODAFONE ROMANIA	24634.94	Abonament telefoane	Informatica	Caus Claudia	14-03-12	0	5/656	21-03-12	24634.94	137 06.04.2012	0
208	541	14-03-12	110523802	08-03-12	VODAFONE ROMANIA	18758.05	Abonament telefoane	Informatica	Caus Claudia	14-03-12	0	5/654	21-03-12	18758.05	135 06.04.2012	0
209	542	14-03-12	110358342	08-03-12	VODAFONE ROMANIA	18.75	Abonament telefoane	Informatica	Caus Claudia	14-03-12	0	5/655	21-03-12	18.75	136 06.04.2012	0
210	543	14-03-12	1312	14-03-12	INFORMATICA FEROVIARA	595200	Informatica	Informatica	Caus Claudia	14-03-12	0	5/619	16-03-12	595200	143 11.04.2012	0
211	544	15-03-12	319	07-03-12	A.N.M.	4807.73	Diagnoza meteo	Financiar	Ionescu Cristina		0			0		0
212	545	15-03-12	12049	14-03-12	UZINA DE VAGOANE ASUD	118668	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	15-03-12	0	5/677	23-03-12	118668		0
213	546	15-03-12	20120079	29-02-12	TEF SRL	12458.28	Stationare	Statistica	Ganceanu Alina	15-03-12	0	5/638	19-03-12	12458.28	289 24.04.2012	0
214	547	15-03-12	20120081	29-02-12	TEF SRL	1306.96	Stationare	Statistica	Ganceanu Alina	15-03-12	0	5/637	19-03-12	1306.96	289 24.04.2012	0
215	548	15-03-12	20120082	29-02-12	TEF SRL	10666.48	Stationare	Statistica	Ganceanu Alina	15-03-12	0	5/636	19-03-12	10666.48	22,26 ,06.06.2012	0
216	549	15-03-12	20120088	29-02-12	TEF SRL	-126.48	storno partial f.20120013/2012	Statistica	Ganceanu Alina	15-03-12	0	5/633	19-03-12	-126.48		0
217	550	15-03-12	20120089	29-02-12	TEF SRL	-758.88	storno partial f.20120058/2012	Statistica	Ganceanu Alina	15-03-12	0	5/634	19-03-12	-758.88		0
218	551	15-03-12	20120091	29-02-12	TEF SRL	104.16	folosire lini	Statistica	Ganceanu Alina	15-03-12	0	5/635	19-03-12	104.16	22 03.05.2012	0
219	552	15-03-12	16523947	06-03-12	RCS RDS	47	Abonament	Administrativ	Georgescu Valeriu	15-03-12	0	5/666	22-03-12	47	140 06.04.2012	0
220	553	16-03-12	1138125	15-03-12	SAMA CONSUL	1191.64	Cartoa	Administrativ	Georgescu Valeriu	16-03-12	0	5/704	27-03-12	1191.64	11 03.05.2012	0
221	554	16-03-12	26821	12-03-12	PRESTIGE IMPEX SRL	1465.89	Reparatii auto	Investitii	Starescu Vasile	16-03-12	0	5/647	21-03-12	1465.89	175 03.05.2012	0
222	555	16-03-12	3843753	29-02-12	REBU	567.54	Prestatii	Sectia intretinere	Buta Culita	16-03-12	0	5/621	16-03-12	567.54	121 28.03.2012	0
223	556	16-03-12	338	29-02-12	POSTA ROMANA	771.51	Abonament corespondenta	Sectia intretinere	Buta Culita	16-03-12	0	5/622	16-03-12	771.51	110 21.03.2012	0
224	557	16-03-12	1661	29-02-12	SIRV MARASESTI	51708	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	16-03-12	0	5/641	20-03-12	51708		0
225	558	16-03-12	1662	29-02-12	SIRV MARASESTI	142848	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	16-03-12	0	5/642	16-03-12	142848		0
226	559	16-03-12	9011192	27-02-12	OSCAR DOWNSTREAM	0	carburanti	Administrativ	Georgescu Valeriu	16-03-12	0	5/618	16-03-12	0		0
227	560	16-03-12	10754679	11-01-12	VODAFONE ROMANIA	0	Achizitie telefoane	Administrativ	Georgescu Valeriu	16-03-12	0	5/617	16-03-12	0		0
228	561	16-03-12	10772999	16-02-12	VODAFONE ROMANIA	0	Achizitie telefoane	Administrativ	Georgescu Valeriu	16-03-12	0	5/616	16-03-12	0		0
229	562	16-03-12	10762727	25-01-12	VODAFONE ROMANIA	0	Achizitie telefoane	Administrativ	Georgescu Valeriu	16-03-12	0	5/615	16-03-12	0		0
230	563	16-03-12	10763281	26-01-12	VODAFONE ROMANIA	0	Achizitie telefoane	Administrativ	Georgescu Valeriu	16-03-12	0	5/614	16-03-12	0		0
231	564	16-03-12	10749546	03-01-12	VODAFONE ROMANIA	0	Achizitie telefoane	Administrativ	Georgescu Valeriu	16-03-12	0	5/613	16-03-12	0		0
232	565	16-03-12	10764063	27-01-12	VODAFONE ROMANIA	0	Achizitie telefoane	Administrativ	Georgescu Valeriu	16-03-12	0	5/612	16-03-12	0		0
233	566	16-03-12	119	08-03-12	MIVA SA	71424	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	16-03-12	0	5/672	23-03-12	71424	203 15.06.2012	0
234	567	16-03-12	17958	15-03-12	AFER	5839.98	caiet de sarcini	Gestiune Parc Vagoane	Tolea Ioan	16-03-12	0	5/632	19-03-12	5839.98	109 21.03.2012	0
235	568	16-03-12	34017	29-02-12	GEIP CFR	-1743.54	storno.fct.33036/2012	Administrativ	Georgescu Valeriu	16-03-12	0	5/715	27-03-12	-1743.54		0
236	569	16-03-12	34018	29-02-12	GEIP CFR	14155.41	prestatii	Administrativ	Georgescu Valeriu	16-03-12	0	5/716	27-03-12	14155.41	262 10.04.2012	0
237	570	16-03-12	6296	15-03-12	VIA TERRA EXPEDITION	12508.12	penalitati	Stoc Statistica	Ganceanu Alina	16-03-12	0	5/639	19-03-12	12508.12		0
238	571	16-03-12	25575	12-03-12	GRUP FEROVIAR ROMAN	12558.12	TUI	Statistica	Ganceanu Alina		0			0	268 11.04.2012	0
239	572	16-03-12	3712	08-03-12	ROMVAG SA	108438	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	16-03-12	0	5/699	27-03-12	108438		0
240	573	19-03-12	26591	28-02-12	PRESTIGE IMPEX SRL	27538.71	Prestatii	Investitii	Starescu Vasile	19-03-12	0	5/648	21-03-12	27535	26919 16.03.2012	0
241	574	19-03-12	26919	16-03-12	PRESTIGE IMPEX SRL	-27538.71	Prestatii	Investitii	Starescu Vasile	19-03-12	0	5/649	21-03-12	-27535		0
242	575	19-03-12	26920	16-03-12	PRESTIGE IMPEX SRL	27535	Prestatii	Investitii	Starescu Vasile	19-03-12	0	5/650	21-03-12	27535	175 03.05.2012	0
243	576	19-03-12	17806	13-03-12	AFER	2381.94	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	19-03-12	0	5/644	20-03-12	2381.94		0
244	577	19-03-12	17808	13-03-12	AFER	2268.52	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	19-03-12	0	5/645	20-03-12	2268.52		0
245	578	19-03-12	17811	13-03-12	AFER	8231.47	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	19-03-12	0	5/643	20-03-12	8231.47		0
246	579	19-03-12	253	15-03-12	IRLU CRAIOVA	13209.65	Confectionari	Administrativ	Georgescu Valeriu	19-03-12	0	5/721	28-03-12	13209.65		0
247	580	19-03-12	163275774	01-03-12	UPC SRL	1323.28	Abonament	Administrativ	Georgescu Valeriu	19-03-12	0	5/669	22-03-12	1323.28	116 27.03.2012	0
248	581	19-03-12	16523046	06-03-12	RCS RDS	47	Abonament	Administrativ	Georgescu Valeriu	19-03-12	0	5/667	22-03-12	47	138 06.04.2012	0
249	582	19-03-12	16523048	06-03-12	RCS RDS	47	Abonament	Administrativ	Georgescu Valeriu	19-03-12	0	5/668	22-03-12	47	139 06.04.2012	0
250	583	19-03-12	2531624	07-03-12	ENEL	4489.41	Energie electrica	Administrativ	Georgescu Valeriu	19-03-12	2	5/659	22-03-12	4489.41	111 21.03.2012	0
251	584	19-03-12	2186062	02-03-12	ENEL	246.08	Energie electrica	Administrativ	Georgescu Valeriu	19-03-12	7	5/658	22-03-12	246.08	112 21.03.2012	0
252	585	19-03-12	2186063	02-03-12	ENEL	-584.32	Energie electrica	Administrativ	Georgescu Valeriu	19-03-12	7	5/660	22-03-12	-584.78		0
253	586	19-03-12	2531623	07-03-12	ENEL	4264.94	Energie electrica	Administrativ	Georgescu Valeriu	19-03-12	2	5/657	22-03-12	4264.94	112 21.03.2012	0
254	587	19-03-12	7285667	05-03-12	ONRC	8	tranzactie	Returnata			0			0		0
255	588	19-03-12	7285966	05-03-12	ONRC	45	certificat constatator	Returnata			0			0		0
256	589	19-03-12	902169	13-03-12	CFR GEVARO	812.2	Protocol	Sectia intretinere	Buta Culita	19-03-12	0	5/651	21-03-12	812.2	142 09.04.2012	0
257	590	20-03-12	57	19-03-12	IRLU ADJUD	638382.36	Reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	20-03-12	0	5/679	23-03-12	638382.36		0
258	591	20-03-12	17899	13-03-12	AFER	7108.01	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	20-03-12	0	5/1461	11-07-12	7108.01		0
259	592	20-03-12	17810	13-03-10	AFER	5698.3	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	20-03-12	0	5/1465	11-07-12	5698.3		0
260	593	20-03-12	17812	13-03-10	AFER	2743.83	Reimmatriculare vagoane, avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	20-03-12	0	5/725	29-03-12	2743.83		0
261	594	20-03-12	6	12-03-12	FLORINCESCU DENISA EXPERT CONTABIL	2000	Servicii	Financiar	Ionescu Cristina	20-03-12	0	5/646	20-03-12	2000	759 21.03.2012	0
262	595	20-03-12	146	14-03-12	IRLU BUCURESTI	14114.04	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	20-03-12	0	5/678	23-03-12	14114.04		0
263	596	20-03-12	147	16-03-12	IRLU BUCURESTI	1614574.52	penalitati 2009	Reparatii locomotive	Trandafir Alexandru	20-03-12	0	5/749	09-04-12	1614574.52		0
264	597	21-03-12	79464	19-03-12	WECO TMC	1103.28	Bilet avion	Relatii internationale	Mihai Rosca	21-03-12	0	5/663	21-03-12	1103.28	131 30.03.2012	0
265	598	21-03-12	9833	10-03-12	JUST TRAVEL SRL	643	Cazare	Relatii internationale	Mihai Rosca	20-03-12	0	5/652	21-03-12	643	118 28.03.2012	0
266	599	21-03-12	713	20-03-12	ATELIERELE GRIVITA	80339.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	21-03-12	0	5/700	27-03-12	80339.6		0
267	600	21-03-12	714	20-03-12	ATELIERELE GRIVITA	58025.8	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	21-03-12	0	5/701	27-03-12	58025.8		0
268	601	21-03-12	2012011	09-02-12	TEF SRL	2150.16	Folosire lini	Statistica	Ganceanu Alina	21-03-12	0	5/680	22-03-12	2150.16	22 03.05.2012	0
269	602	21-03-12	20120114	29-02-12	TEF SRL	927.52	Folosire lini	Statistica	Ganceanu Alina	21-03-12	0	5/681	23-03-12	927.52	22 03.05.2012	0
270	603	21-03-12	20120115	29-02-12	TEF SRL	138.88	Folosire lini	Statistica	Ganceanu Alina	21-03-12	0	5/682	23-02-12	138.88	22 03.05.2012	0
271	604	21-03-12	5156	13-02-12	RC-CF TRANS SRL	1097.33	Stationare	Statistica	Ganceanu Alina	21-03-12	0	5/683	23-03-12	1097.33	23 03.05.2012	0
272	605	21-03-12	5159	21-02-12	RC-CF TRANS SRL	5504.79	Stationare	Statistica	Ganceanu Alina	21-03-12	0	5/684	23-03-12	5504.79	23 03.05.2012	0
273	606	21-03-12	5160	29-02-12	RC-CF TRANS SRL	362.37	Acces convoiale	Statistica	Ganceanu Alina	21-03-12	0	5/728	30-03-12	362.37	23 03.05.2012	0
274	607	21-03-12	5169	29-02-12	RC-CF TRANS SRL	224.71	Acces convoiale	Statistica	Ganceanu Alina	21-03-12	0	5/685	23-03-12	224.71	23 03.05.2012	0
275	608	21-03-12	5177	29-02-12	RC-CF TRANS SRL	276.57	Acces convoiale	Statistica	Ganceanu Alina	21-03-12	0	5/686	23-03-12	276.57	23 03.05.2012	0
276	609	22-03-12	78668	20-03-12	WECO TMC	1314	Cazare	Relatii internationale	Mihai Rosca	22-03-12	0	5/665	22-03-12	1314	188 28.05.2012	0
277	610	22-03-12	15833	14-03-12	MICA SAN	862.79	Avize sanitare	Administrativ	Georgescu Valeriu	22-03-12	0	5/705	27-03-12	862.79	10 03.05.2012	0
278	611	22-03-12	15832	14-03-12	MICA SAN	547.58	Chitante	Administrativ	Georgescu Valeriu	22-03-12	0	5/706	27-03-12	547.58	10 03.05.2012	0
279	612	22-03-12	15833	14-03-12	MICA SAN	2357.49	Facturi	Administrativ	Georgescu Valeriu	22-03-12	0	5/707	27-03-12	2357.49	10 03.05.2012	0
280	613	22-03-12	120157107	14-03-12	APA NOVA	552.78	Servicii	Administrativ	Georgescu Valeriu	22-03-12	0	5/711	27-03-12	552.78	119 28.03.2012	0
281	614	22-03-12	120157107	14-03-12	APA NOVA	163.2	Servicii	Administrativ	Georgescu Valeriu	22-03-12	0	5/712	27-03-12	163.2	120 28.03.2012	0
282	615	22-03-12	2012010361	21-03-12	TELECOMUNICATII CFR	508.94	Lucrari	Administrativ	Georgescu Valeriu	22-03-12	0	5/713	28-03-12	508.94	166 26.04.2012	0
283	616	22-03-12	2012010380	20-03-12	TELECOMUNICATII CFR	29506.88	Lucrari	Administrativ	Georgescu Valeriu	22-03-12	0	5/736	04-04-12	29506.88	166 26.04.2012	0
284	617	22-03-12	5302	01-03-12	RC-CF TRANS SRL	1221.88	Stationare	Statistica	Ganceanu Alina	22-03-12	0	5/722	28-03-12	1221.88	23 03.05.2012	0
285	618	22-03-12	5303	12-03-12	RC-CF TRANS SRL	9864.17	Stationare	Statistica	Ganceanu Alina		0			0		0
286	619	22-03-12	5175	29-02-12	RC-CF TRANS SRL	47319.35	TUI	Statistica	Ganceanu Alina	22-03-12	0	5/723	28-03-12	47319.35	23 03.05.2012	0
287	620	22-03-12	130	14-03-12	MIVA SA	71424	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	22-03-12	0	5/702	27-03-12	71424		0
288	621	22-03-12	312/72	21-03-12	GTF	155000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	22-03-12	0	5/703	27-03-12	155000	91 22.03.2012	0
289	622	22-03-12	26905	16-03-12	PRESTIGE IMPEX SRL	206.58	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/690	27-03-12	206.58	175 03.05.2012	0
290	623	22-03-12	26906	16-03-12	PRESTIGE IMPEX SRL	1560.84	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/691	27-03-12	1560.84	175 03.05.2012	0
291	624	22-03-12	26907	16-03-12	PRESTIGE IMPEX SRL	1683.67	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/692	27-03-12	1683.67	175 03.05.2012	0
292	625	22-03-12	26909	16-03-12	PRESTIGE IMPEX SRL	9779.82	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/693	27-03-12	9779.82	175 03.05.2012	0
293	626	22-03-12	26910	16-03-12	PRESTIGE IMPEX SRL	618.81	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/694	27-03-12	618.81	175 03.05.2012	0
294	627	22-03-12	26911	16-03-12	PRESTIGE IMPEX SRL	1688.33	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/695	27-03-12	1688.33	175 03.05.2012	0
295	628	22-03-12	26912	16-03-12	PRESTIGE IMPEX SRL	2500.83	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/696	27-03-12	2500.83	175 03.05.2012	0
296	629	22-03-12	26914	16-03-12	PRESTIGE IMPEX SRL	689.41	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/697	27-03-12	689.41	175 03.05.2012	0
297	630	22-03-12	26915	16-03-12	PRESTIGE IMPEX SRL	982.42	Reparatii auto	Investitii	Starescu Vasile	22-03-12	0	5/698	27-03-12	982.4	175 03.05.2012	0
298	631	26-03-12	29	16-03-12	ACAZIA SRL	68782.8	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	26-03-12	0	5/794	11-04-12	68782.8		0
299	632	26-03-12	8399	23-03-12	REMAR PASCANE	70680	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	26-03-12	0	5/787	11-04-12	70680		0
300	633	26-03-12	8400	23-03-12	REMAR PASCANE	186000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	26-03-12	0	5/791	11-04-12	186000		0
301	634	26-03-12	8401	23-03-12	REMAR PASCANE	114638	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	26-03-12	0	5/788	11-04-12	114638		0
302	635	26-03-12	8370	19-03-12	REMAR PASCANE	19703.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	26-03-12	0	5/783	11-04-12	19703.6		0
303	636	26-03-12	8371	19-03-12	REMAR PASCANE	62000	Reparatii vagoane	Reparat

344	677	03-04-12	88	30-03-12	IRLU PASCANE	595140.6	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	03-04-12	0	5/764	11-04-12	595140.6				0
345	678	03-04-12	5021280	30-03-12	ASTRA ASIGURARI	11391.3	asigurare	Tehnic	Gheorghita Adrian	03-04-12	0	5/735	04-04-12	11391.3	141	06.04.2012		0
346	679	03-04-12	575	02-04-12	ALL FOR YOU PREST SRL	1932	anvelope	Patrimoniu	Buta Culita	03-04-12	0	5/743	06-04-12	1932	146	17.04.2012		0
347	680	03-04-12	26908	16-03-12	PRESTIGE IMPEX SRL	1464.84	SERVICE AUTO	Investitii	Stanescu Vasile	03-04-12	0	5/746	06-04-12	1464.84	23700	29.03.2012		0
348	681	03-04-12	23700	29-03-12	PRESTIGE IMPEX SRL	1464.84	STORNO	Investitii	Stanescu Vasile	03-04-12	0	5/747	06-04-12	1464.84				0
349	682	03-04-12	23701	29-03-12	PRESTIGE IMPEX SRL	1447.55	SERVICE AUTO	Investitii	Stanescu Vasile	03-04-12	0	5/748	06-04-12	1447.55	175	03.05.2012		0
350	683	04-04-12	103157	30-03-12	IRV Constanta	241774.3	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	04-04-12	0	5/804	12-04-12	241774.31				0
351	684	04-04-12	82	30-03-12	GTF	124000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela		0			0				0
352	685	04-04-12	1067608	30-03-12	AEROTRAVEL SRL	2398.06	Bilet avion	Relatii internationale	Mihai Rosca	04-04-12	0	5/768	11-04-12	2398.06	1067632	05.04.2012		0
353	686	04-04-12	407	30-03-12	POSTA ROMANA	1025.96	Abonament	Administrativ	Georgescu Valeriu	04-04-12	0	5/741	04-04-12	1025.96	133	06.04.2012		0
354	697	05-04-12	100013366	04-04-12	CNCFR SA	3380000	Energie electrica	Exploatare locomotive	Marole Mihai	05-04-12	0	5/742	06-04-12	3380000				0
355	698	05-04-12	1007115	05-04-12	CALATORI	19100	Carti calatorie	Resurse Umane	Robaciu Marius		0			0	321	09.05.2012		0
356	699	05-04-12	531	29-03-12	III GIURGIU	61404.58	Paza vagoane	Trafic	RETURNAT		0			0				0
357	700	05-04-12	18644	30-03-12	AFER	162.89	Examinare				0			0				0
358	701	05-04-12	18643	30-03-12	AFER	488.67	Examinare				0			0				0
359	702	05-04-12	1774	02-04-12	RSVTI CONCEPT	650.26	Servicii	Administrativ	Georgescu Valeriu		0			0	162	26.04.2012		0
360	703	05-04-12	10307163347	31-03-12	GDF SUEZ	12476.53	Gaze naturale	Administrativ	Georgescu Valeriu		0			0	159	26.04.2012		0
361	704	05-04-12	22042	23-02-12	ANDY HOTELS	308	Cazare	Resurse Umane	Robaciu Marius		0	5/6028	12-04-12	308	158	26.04.2012		0
362	705	05-04-12	27041	23-02-12	ANDY HOTELS	308	Cazare	Resurse Umane	Robaciu Marius	05-04-12	0	5/802	12-04-12	308	158	26.04.2012		0
363	706	05-04-12	136	31-03-12	SERVTRANS	53975.6	TUI	Statistica	Ganceanu Alina	05-04-12	0	5/754	09-04-12	53975.6				0
364	707	05-04-12	941	31-03-12	APRIA SRL	2846.57	TUI	Statistica	Ganceanu Alina	05-04-12	0	5/753	09-04-12	2846.57	28	06.06.2012		0
365	708	05-04-12	946	31-03-12	APRIA SRL	605.07	Stationare	Statistica	Ganceanu Alina	05-04-12	0	5/752	09-04-12	605.07	30	26.04.2012		0
366	709	05-04-12	25612	31-03-12	GRUP FEROVIAR ROMAN	91692.05	Stationare	Statistica	Ganceanu Alina		0			0	301,289	24.04.2012		0
367	710	05-04-12	201201432	31-03-12	TRANS EXPEDITION FEROVIAR	779.96	Stationare	Statistica	Ganceanu Alina	05-04-12	0	5/751	09-04-12	779.96	26	06.06.2012		0
368	711	05-04-12	1683	30-03-12	IRV MARASESTI	51708	RP vagoane RMMS	Reparatii vagoane	Ianciu Mirela		0			0				0
369	712	05-04-12	1680	30-03-12	IRV MARASESTI	51708	RP vagoane RMMS	Reparatii vagoane	Ianciu Mirela		0			0				0
370	713	05-04-12	1679	30-03-12	IRV MARASESTI	70680	RP vagoane UAGPS	Reparatii vagoane	Ianciu Mirela	05-04-12	0	5/759	11-04-12	70680				0
371	714	05-04-12	12061	30-03-12	UZINA VAG. AUD	108438	RP vagoane ZRS	Reparatii vagoane	Ianciu Mirela		0			0	207	15.06.2012		0
372	715	05-04-12	12061	30-03-12	UZINA VAG. AUD	237336	RP vagoane EACS	Reparatii vagoane	Ianciu Mirela		0			0	207	15.06.2012		0
373	716	05-04-12	17	30-03-12	IRLU	496007.23	RG DHC	Reparatii locomotive	Trandafir Alexandru	05-04-12	0	5/770	11-04-12	496007.23				0
374	717	05-04-12	10502178658	30-03-12	GDF SUEZ	-37.05	Gaze naturale	Administrativ	Georgescu Valeriu		0			0				0
375	718	05-04-12	10219950282	31-03-12	GDF SUEZ	9289.41	Gaze naturale	Administrativ	Georgescu Valeriu		0			0	160	26.04.2012		0
376	719	06-04-12	189	06-04-12	SFT CFR SA	7504.63	Gaze naturale	Administrativ	Georgescu Valeriu		0			0	167	03.05.2012		0
377	720	06-04-12	5567	05-04-12	MANIPRES	188.07	Publicatii presa	Mass Media	Andrei Monica	06-04-12	0	5/750	09-04-12	186000	149	17.04.2012		0
378	721	06-04-12	15000426	30-03-12	REVA SIMERIA	186000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/828	12-04-12	186000				0
379	722	06-04-12	15000425	30-03-12	REVA SIMERIA	279000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/827	12-04-12	279000				0
380	723	06-04-12	15000424	30-03-12	REVA SIMERIA	402000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/826	12-04-12	402000				0
381	724	06-04-12	15000423	30-03-12	REVA SIMERIA	229276	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/825	12-04-12	229276				0
382	725	06-04-12	15000421	30-03-12	REVA SIMERIA	217000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/823	12-04-12	217000				0
383	726	06-04-12	15000419	30-03-12	REVA SIMERIA	173500.8	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/822	12-04-12	173500.8				0
384	727	06-04-12	15000401	30-03-12	REVA SIMERIA	216876	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/821	12-04-12	216876				0
385	728	06-04-12	15000380	30-03-12	REVA SIMERIA	155000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/820	12-04-12	155000				0
386	729	06-04-12	15000379	30-03-12	REVA SIMERIA	155000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/819	12-04-12	155000				0
387	730	06-04-12	15000378	30-03-12	REVA SIMERIA	155000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/818	12-04-12	155000				0
388	730bis	06-04-12	15000422	30-03-12	REVA SIMERIA	43375.2	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/824	12-04-12	43375.2				0
389	731	06-04-12	900102	29-03-12	SIRV C-TA SECT.DRAGASI	228243.68	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/812	12-04-12	228243.68				0
390	732	06-04-12	512/3	02-04-12	GTF	151032	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/811	12-04-12	151032				0
391	733	06-04-12	58	30-03-12	SIRV CARANSEBES	65459.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/810	12-04-12	65459.6				0
392	734	06-04-12	300292	26-03-12	SIRV C-TA SECT.BARBOSI	29520.84	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/806	12-04-12	29520.84				0
393	735	06-04-12	300293	26-03-12	SIRV C-TA SECT.BARBOSI	66936.75	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/807	12-04-12	66936.75				0
394	736	06-04-12	300294	30-03-12	SIRV C-TA SECT.BARBOSI	44546.23	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/808	12-04-12	44546.23				0
395	737	06-04-12	300295	30-03-12	SIRV C-TA SECT.BARBOSI	66938.21	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-04-12	0	5/809	12-04-12	66938.21				0
396	738	09-04-12	312/85	06-04-12	GTF	124000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	09-04-12	0	5/844	12-04-12	124000				0
397	739	09-04-12	33	30-03-12	ACAZIA SRL	136693.55	RC,RR,RD	Exploatare vagoane	Farcas Bogdan	09-04-12	0	5/851	12-04-12	136693.55	199	15.06.2012		0
398	740	09-04-12	32	30-03-12	ACAZIA SRL	68782.8	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	09-04-12	0	5/829	12-04-12	68782.8	199,213	26.06.2012		0
399	741	09-04-12	10328	30-03-12	GEIP CFR	669.9	Energie electrica	Administrativ	Georgescu Valeriu	09-04-12	0	5/1004	09-04-12	669.9	243	05.07.2012		0
400	742	09-04-12	10377	30-03-12	GEIP CFR	2688.47	exp.coresp.	Administrativ	Georgescu Valeriu	09-04-12	0	5/867	17-04-12	2688.47	174	03.05.2012		0
401	743	09-04-12	10389	30-03-12	GEIP CFR	372	Servicii	Administrativ	Georgescu Valeriu	09-04-12	22	5/1111	16-05-12	372	209	06.06.2012		0
402	744	09-04-12	201129	30-03-12	ROT SYSTEMS SRL	11465.44	Aviatehnica				0			0	204	06.06.2012		0
403	745	09-04-12	8445	05-04-12	REMAR PASCANE	22927.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	09-04-12	0	5/845	12-04-12	22927.6				0
404	746	09-04-12	8446	05-04-12	REMAR PASCANE	217000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	09-04-12	0	5/846	12-04-12	217000				0
405	747	09-04-12	3281504	03-04-12	ENEL	454.76	Servicii	Administrativ	Georgescu Valeriu		0			0	148	17.04.2012		0
406	748	09-04-12	3281505	03-04-12	ENEL	168.78	Servicii	Administrativ	Georgescu Valeriu		0			0	147	17.04.2012		0
407	749	09-04-12	25053	31-03-12	GRUP FEROVIAR ROMAN	185.11	Acces convoale	Statistica	Ganceanu Alina	09-04-12	0	5/839	12-04-12	185.11	289	24.04.2012		0
408	750	09-04-12	845	27-07-10	SERVTRANS	2205.43	prestatii locom.ajutor	Statistica	Ganceanu Alina		0			0				0
409	751	09-04-12	21646	30-03-12	VIROMET	1736	TUI	Statistica	Ganceanu Alina	09-04-12	0	5/838	12-04-12	1736	21	03.05.2012		0
410	752	09-04-12	631	05-04-12	VIA TERRA EXPEDITION	1968.13	stationare	Statistica	Ganceanu Alina	09-04-12	0	5/837	12-04-12	1968.13	24	24.05.2012		0
411	753	09-04-12	630	05-04-12	VIA TERRA EXPEDITION	6780.28	TUI	Statistica	Ganceanu Alina	09-04-12	0	5/836	12-04-12	6780.28	24	24.05.2012		0
412	754	09-04-12	6303	05-04-12	VIA TERRA EXPEDITION	24360.16	TUI	Statistica	Ganceanu Alina	09-04-12	0	5/835	12-04-12	24360.16	24	24.05.2012		0
413	755	09-04-12	1067832	05-04-12	AEROTRAVEL SRL	2398.06	STORNO FCT.1067608/30.03.2012	Relatii internationale	Mihai Rosca	09-04-12	0	5/769	11-04-12	-2398.06				0
414	756	09-04-12	1067833	05-04-12	AEROTRAVEL SRL	2390.8	Bilet avion	Relatii internationale	Mihai Rosca	09-04-12	0	5/763	11-04-12	2390.8	145	17.04.2012		0
415	757	10-04-12	201290093	10-04-12	TELECOMUNICATII CFR	74400	Abonament telefoane	Tehnic	Gheorghita Adrian	10-04-12	0	5/757	11-04-12	74400	198	30.05.2012		0
416	758	10-04-12	1203	31-03-12	BEGA	124000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/830	12-04-12	124000				0
417	759	10-04-12	1204	31-03-12	BEGA	83328	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/831	12-04-12	83328				0
418	760	10-04-12	1205	31-03-12	BEGA	45855.2	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/832	12-04-12	45855.2				0
419	761	10-04-12	152	09-04-12	IRLU CONSTANTA	607589.93	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	10-04-12	0	5/803	12-04-12	607589.93				0
420	762	10-04-12	357	30-03-12	IRLU CRAIOVA	2517200	modernizare locomotive	Reparatii locomotive	Trandafir Alexandru	10-04-12	0	5/814	12-04-12	2517200				0
421	763	10-04-12	356	30-03-12	IRLU CRAIOVA	1206520	modernizare locomotive	Reparatii locomotive	Trandafir Alexandru	10-04-12	0	5/833	12-04-12	1206520				0
422	764	10-04-12	355	30-03-12	IRLU CRAIOVA	601400	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		0			0				0
423	765	10-04-12	358	30-03-12	IRLU CRAIOVA	646083.29	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	10-04-12	0	5/816	12-04-12	646083.29				0
424	766	10-04-12	2012161	31-03-12	TEF SRL	138.88	servicii	Statistica	Ganceanu Alina	10-04-12	0	5/840	12-04-12	138.88				0
425	767	10-04-12	2012163	31-03-12	TEF SRL	17053.72	servicii	Statistica	Ganceanu Alina	10-04-12	0	5/841	12-04-12	17053.72				0
426	768	10-04-12	2012165	31-03-12	TEF SRL	1443.8	servicii	Statistica	Ganceanu Alina	10-04-12	0	5/842	12-04-12	1443.8				0
427	769	10-04-12	2012166	31-03-12	TEF SRL	43.4	servicii	Statistica	Ganceanu Alina	10-04-12	0	5/843	12-04-12	43.4				0
428	770	10-04-12	600437	30-03-12	IRV SECT.SUCEAVA	56083.72	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela		0			0				0
429	771	10-04-12	600438	30-03-12	IRV SECT.SUCEAVA	77998.36	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela		0			0				0
430	772	10-04-12	600439	30-03-12	IRV SECT.SUCEAVA	514367.12	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela		0			0				0
431	773	10-04-12	827	30-03-12	ATELIERELE GRIVITA	209913.4	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/772	11-04-12	209913.4				0
432	774	10-04-12	828	30-03-12	ATELIERELE GRIVITA	178684	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/773	11-04-12	178684				0
433	775	10-04-12	829	30-03-12	ATELIERELE GRIVITA	272621.8	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/774	11-04-12	272621.8				0
434	776	10-04-12	830	30-03-12	ATELIERELE GRIVITA	214520	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/775	11-04-12	214520				0
435	777	10-04-12	832	30-03-12	ATELIERELE GRIVITA	24849.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/776	11-04-12	24849.6	200	15.06.2012		0
436	778	10-04-12	833	30-03-12	ATELIERELE GRIVITA	68782.8	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-04-12	0	5/777	11-04-12	68782.8	200	15.06.2012		0
437	779	10-04-12	1138906	09-04-12	SAMA CORSUL	10289.02	servicii	Investitii	Stanescu Vasile	10-04-12	0	5/801	12-04-12	10289.02				0
438	780	11-04-12	10000831	10-04-12	CNCFR SA	16430000	TUI	Statistica	Ganceanu Alina	10-04-12	0	5/766	11-04-12	16430000				0
439	781	11-04-12	10000811	10-04-12	CNCFR SA	7812000	TUI	Statistica	Ganceanu Alina	10-04-12	0	5/765	11-04-12	7812000				0
440	782	11-04-12	35	05-04-12	INTERACTIV SRL	1890	Cursuri audit	Financiar	Ionescu Cristina		0			0				0
441	783	11-04-12	5573	10-04-12	MANIPRES	1201.49	Abonament	Mass Media	Andrei Monica	11-04-12	0	5/864	17-04-12	1201.49	153	20.04.2012		0
442	784	11-04-12	3733	30-03-12	ROMVAG SA	155000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	11-04-12	0	5/817	12-04-12	155000				0
443	785	11-04-12	63	09-04-12	SIRV CARANSEBES	44627.6	RP vag.Fals	Reparatii vagoane	Ianciu Mirela	11-04-12	0	5/847	12-04-12	44627.6				0
444	786	12-04-12	105	11-04-12	IRLU	601400	RK la EA 493	Reparatii locomotive	Trandafir Alexandru	12-04-12	0	5/884	23-04-12	601400				0
445	787	12-04-12	106	11-04-12	IRLU	1206520	modernizi.loc. EA 493	Reparatii locomotive	Trandafir Alexandru	12-04-12	0	5/885	23-04-12	1206520				0
446	788	12-04-12	8557	10-04-12	REMAR PASCANE	19703.6	RP vag.Eacs	Reparatii vagoane	Ianciu Mirela	12-04-12	0	5/848	12-04-12	19703.6				0
447	789	12-04-12	8563	11-04-12	REMAR PASCANE	39407.2	RP vag.Eacs	Reparatii vagoane	Ianciu Mirela	12-04-12	0	5/850	12-04-12	39407.2				0
448	790	12-04-12	8562	11-04-12	REMAR PASCANE	124000	RP vag.Eacs	Reparatii vagoane	Ianciu Mirela	12-04-12	0	5/849	12-04-12	124000				0
449	791	12-04-12	10427	30-03-12	GEIP CFR	22892.48	prestari serv./feb	Iscitati	Georgescu Valeriu	12-04-12	0	5/866	17-04-12	22892.48	174	03.05.2012		0
450	792	12-04-12	112776148	08-04-12	VODAFONE ROMANIA	24059.98	c/v abonament	Intretinere protocol	ricu marius	12-04-12	0	5/999	12-04-12	24059.98	10812792	03.05.2012		0
451	793	12-04-12	164762853	01-04-12	UPC	159.01	c/v abonament	Administrativ	Georgescu Valeriu	12-04-12	0	5/877	20-04-12	159.01	163	26.04.2012		0
452	794	12-04-12	164608380	01-04-12	UPC	230.94	c/v abonament	Administrativ	Georgescu Valeriu	12-04-12	0	5/878	20-04-12	230.94	164	26.04.2012		0
453	795	12-04-12	25665	10-04-12	GRUP FEROVIAR ROMAN	21832.96	TUI	Statistica	Ganceanu Alina	12-04-12	0	5/874	20-04-12	21832.96	393	11.06.2012		0
454	796	12-04-12	20120175	31-03-12	TRANS EXPEDITION FEROVIAR	19477.92	TUI	Statistica	Ganceanu Alina	12-04-12	0	5/872	20-04-12	19477.92				0
455	797	12-04-12	112762095	08-04-12	VODAFONE ROMANIA	17978.44	ABONAMENT	Sistema Informatica	Caus Claudia	12-04-12	0	5/997	09-05-12	17978.44	10812791	03.05.2012		0
456	798	12-04-12	112670890	08-04-12	VODAFONE ROMANIA	19.18	ABONAMENT	Sistema Informatica	Caus Claudia	12-04-12	0	5/998	09-05-12	19.18	10812790	03.05.2012		0
457	799	12-04-12	4355171	11-04-12	PORSCHE	2915.88	REPARATII	Intretinere protocol	Buta Culita	12-04-12	0	5/870	17-04-12	2915.88	200	06.06.2012		0
458	800	12-04-12	3895389	31-03-12	REBU	777.69	colectare deseu	Intretinere protocol	Buta Culita	12-04-12	0	5/865	17-04-12	777.69	161	26.04.2012		0
459	801	12-04-12	3289433	05-04-12	ENEL	4344.59	Energie electrica	Administrativ	Georgescu Valeriu	12-04-12	0	5/875	20-04-12	4344.59	151	20.04.2012		0
460	802	12-04-12	3289432	05-04-12	ENEL	4127.36	Energie electrica	Administrativ	Georgescu Valeriu	12-04-12	0	5/876	20-04-12	4127.36	152	20.04.2012		0
461	803	13-04-12	1350	13-04-12	INFORMATICA FEROVIAREA	595200	Servicii	Tehnic	Caus Claudia		0			0	178	10.05.2012		0
462	804	13-04-12	20120184	31-03-12	TEF SRL	1602.08	Stationare	Statistica	Ganceanu Alina	13-04-12	0	5/873	20-04-12	1602.08	389	07.06.2012		0
463	805	13-04-12	19661661	06-04-12	RCS RDS	47	servicii	Administrativ	Georgescu Valeriu	13-04-12	0	5/879	20-04-12	47	171	03.05.2012		0
464	806	13-04-12	19661663	06-04-12	RCS RDS	47	servicii	Administrativ	Georgescu Valeriu	13-04-12	0	5/880	20-04-12	47	160	03.05.2012		0
465	807	13-04-12	19661664	06-04-12	RCS RDS	47	servicii	Administrativ	Georgescu Valeriu	13-04-12	0	5/881	20-04-12	47	170	03.05.2012		0
466	808	17-04-12	3741	09-04-12	ROMVAG SA	132370	RP vag RILS	Reparatii vagoane	Ianciu Mirela	17-04-12	0	5/882	23-04-12	132370	220	26.06.2012		0
467	809	17-04-12	3742	10-04-12	ROMVAG SA	108438	RP vag cist	Reparatii vagoane	Ianciu Mirela	17-04-12	0	5/883	23-04-12	108438				0
468	810	18-04-12	151	12-04-12	IRLU	14114.04	prestari serv/martie	rep.locomotive	Trandafir Alexandru	18-04-12	0	5/906	27-04-12	14114.04				0
469	811	18-04-12	2821700	02-04-12	ROMTELECOM	151.64	c/v abonament	Administrativ	Georgescu Valeriu	18-04-12	0	5/886	23-04-12	151.64	157	24.04.2012		0
470	812	19-04-12	1007158	18-04-12	CALATORI	5161702.45	Carti calatorie	Resurse Umane	Robaciu Marius	19-04-12	0	5/934	24-04-12	5161702.45				0
471	813	20-04-12	8570	18-04-12	REMAR PASCANE	98518	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/890	25-04-12	98518				0
472	814	20-04-12	8571	18-04-12	REMAR PASCANE	217000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/891	25-04-12	217000	205	15.06.2012		0
473	815	20-04-12	8572	18-04-12	REMAR PASCANE	45855.2	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/889	25-04-12	45855.2	218	26.06.2012		0
474	816	20-04-12	8576	19-04-12	REMAR PASCANE	45855.2	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/892	26-04-12	45855.2	218	26.06.2012		0
475	817	20-04-12	8577	19-04-12	REMAR PASCANE	124000	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/893	26-04-12	124000	205,218	12/26.06.12		0
476	818	20-04-12	8578	19-04-12	REMAR PASCANE	19703.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/894	26-04-12	19703.6	218	26.06.2012		0
477	819	20-04-12	871	19-04-12	ATELIERELE GRIVITA	22927.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/904	27-04-12	22927.6	200	15.06.2012		0
478	820	20-04-12	872	19-04-12	ATELIERELE GRIVITA	22927.6	Reparatii vagoane	Reparatii vagoane	Ianciu Mirela	20-04-12	0	5/903	27-04-12	22927.6	200	15.06.2012		0
479	821	20-04-12	12034	19-04-12	IDEAS TRADING	2350	cursuri utilizare SEAP	oficial vamesc	calinescu ivan		0			0	156	24.04.2012		0
480	822	20-04-12	2851045	02-04-12	ROMTELECOM	20138.31	c/v abonament	Administrativ	Georgescu Valeriu	20-04-12	0	5/1148	28-05-12	20138.31	193	30.05.2012		0
481	823	20-04-12	18973	10-04-12	AFER	7166.35	Inmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	20-04-12	0	5/929	27-04-12	7166.35				0
482	824	20-04-12	18974	10-04-12	AFER	4127.56	Inmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	20-04-12	0	5/917	27-04-12	4127.56				0
483	825	20-04-12	18975	10-04-12	AFER	9630.98	Inmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	20-04-12	0

523	865	24-04-12	5187	10-04-12	RC-CF TRANS SRL	9615.98	Stationare	Statistica	Ganceanu Alina	24-04-12	0	5/898	26-04-12	9615.98	33	05.07.2012	0
524	866	24-04-12	500428	23-04-12	IRV C-TA SECT.ROSIORI	462173.25	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-04-12	0	5/963	03-05-12	462173.25			0
525	867	24-04-12	71	19-04-12	SIRV CARANSEBES	22313.8	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-04-12	0	5/951	03-05-12	22313.8			0
526	868	24-04-12	507	17-04-12	POSTA ROMANA	894.05	abonamenti	Sectia Intretinere	Buta Culita	24-04-12	0	5/919	27-04-12	894.05	176	07.05.2012	0
527	869	25-04-12	100000878	24-04-12	CNCFR SA	2053.33	Penalitati CFR	Exploatare locomotive	Mihai Manole	25-04-12	0	5/933	27-04-12	2053.33			0
528	870	25-04-12	100000869	24-04-12	CNCFR SA	6719691.91	Penalitati Servicii	Statistica	Ganceanu Alina	25-04-12	0	5/1141	24-05-12	6719691.91			0
529	871	25-04-12	100000868	24-04-12	CNCFR SA	23104980.89	Penalitati TUI	Statistica	Ganceanu Alina	25-04-12	0	5/1142	24-05-12	23104980.89			0
530	872	25-04-12	4355532	23-04-12	PORSCHE	8190.42	revizie tehnika	Intretinere protocol	Buta Culita	25-04-12	0	5/973	04-05-12	6605.18	200	06.06.2012	0
531	873	25-04-12	12070	23-04-12	UZ VAGOANE AIUD	138446	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	25-04-12	0	5/962	03-05-12	138446	207	15.06.2012	0
532	874	26-04-12	8618	25-04-12	REMAR PASCANE	93000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/961	03-05-12	93000	218	26.06.2012	0
533	875	26-04-12	8619	25-04-12	REMAR PASCANE	45855.2	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/960	03-05-12	45855.2	218	26.06.2012	0
534	876	26-04-12	3747	13-04-12	ROMVAG SA	155000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/945	03-05-12	155000			0
535	877	26-04-12	3748	13-04-12	ROMVAG SA	108438	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/947	03-05-12	108438			0
536	878	26-04-12	3751	18-04-12	ROMVAG SA	132370	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/944	03-05-12	132370			0
537	879	26-04-12	3754	20-04-12	ROMVAG SA	43375.2	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/948	03-05-12	43375.2			0
538	880	26-04-12	3755	20-04-12	ROMVAG SA	155000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/943	03-05-12	155000			0
539	881	26-04-12	3757	24-04-12	ROMVAG SA	132370	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/946	03-05-12	132370			0
540	882	26-04-12	312/93	24-04-12	GTF SA	124000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-04-12	0	5/942	03-05-12	124000			0
541	883	26-04-12	10527	25-04-12	GEIP CFR	2604	lac parcare	Administrativ	Georgescu Valeriu	26-04-12	0	5/956	03-05-12	2604	209	06.06.2012	0
542	884	26-04-12	10580	25-04-12	GEIP CFR	26909.44	Servicii	Administrativ	Georgescu Valeriu	26-04-12	0	5/957	03-05-12	26909.44	209	06.06.2012	0
543	885	26-04-12	10000888	26-04-12	CNCFR SA	13015091.25	Regularizare TUI martie	Statistica	Ganceanu Alina	26-04-12	0	5/964	04-05-12	13015091.25			0
544	886	27-04-12	900316	25-04-12	SIRV ORADEA	290745.58	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	27-04-12	0	5/980	09-05-12	290745.58			0
545	887	27-04-12	10025	25-04-12	JUST TRAVEL SRL	1881	cazare	Rularii Internationale	Rosca Mihai	27-04-12	0	5/921	27-04-12	1881	177	07.05.2012	0
546	888	27-04-12	10635	25-04-12	GEIP CFR	43373.96	Chirie spatiu	Administrativ	Georgescu Valeriu	27-04-12	0	5/955	03-05-12	43373.96	243	07.05.2012	0
547	889	27-04-12	10703	25-04-12	GEIP CFR	67824.1	utilitati	Administrativ	Georgescu Valeriu	27-04-12	8	5/1119	21-05-12	18910.62	209	06.06.2012	0
548	890	27-04-12	45	16-02-12	IRLU BUCURESTI	23189.51	lucrari suplim.	Administrativ	Georgescu Valeriu	11-06-12	20-07-12	70	5/1781	20-08-12	23189.51		0
549	891	27-04-12	279	26-03-12	IRLU CRAIOVA	4695.76	igienizare	Administrativ	Georgescu Valeriu		27-04-12	45	5/1348	25-06-12	4695.76		0
550	892	27-04-12	300	30-03-12	IRLU CRAIOVA	981.01	prestatii SDV	Administrativ	Georgescu Valeriu		27-04-12	46	5/1347	25-06-12	981.01		0
551	893	27-04-12	41157	26-04-12	IPMA	287.68	Intretinere lifturi	Administrativ	Georgescu Valeriu		27-04-12	0	5/953	03-05-12	287.68	180	10.05.2012	0
552	894	27-04-12	41076	26-04-12	IPMA	287.68	Intretinere lifturi	Administrativ	Georgescu Valeriu		27-04-12	0	5/954	03-05-12	287.68	180	10.05.2012	0
553	895	27-04-12	1842	24-04-12	RSVTI CONCEPT	650.26	prestatii	Administrativ	Georgescu Valeriu		27-04-12	0	5/952	03-05-12	650.26	183	14.05.2012	0
554	896	27-04-12	19413	23-04-12	AFER	2755.58	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	27-04-12	0	5/935	27-04-12	2755.58			0
555	897	27-04-12	19414	23-04-12	AFER	7577.84	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	27-04-12	0	5/936	27-04-12	7577.84			0
556	898	27-04-12	19418	23-04-12	AFER	3043.04	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	27-04-12	0	5/937	27-04-12	3043.07			0
557	899	27-04-12	19283	19-04-12	AFER	8642.19	certificat sig.circ.	Financiar	Ionescu Cristina	27-04-12	0	5/920	27-04-12	8642.19			0
558	900	27-04-12	40	25-04-12	ACAZIA SRL	68782.8	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	27-04-12	0	5/979	27-04-12	68782.8	213	26.06.2012	0
559	901	27-04-12	201200903	26-04-12	PRESTIGE IMPEX SRL	1122.09	reparatii auto	Investitii	Starescu Vasile	27-04-12	0	5/966	04-05-12	1122.09	210	06.06.2012	0
560	902	27-04-12	201200904	26-04-12	PRESTIGE IMPEX SRL	1000.64	reparatii auto	Investitii	Starescu Vasile	27-04-12	0	5/967	04-05-12	1000.64	210	06.06.2012	0
561	903	27-04-12	201200905	26-04-12	PRESTIGE IMPEX SRL	3942.15	reparatii auto	Investitii	Starescu Vasile	27-04-12	0	5/968	04-05-12	3942.15	210	06.06.2012	0
562	904	27-04-12	201200906	26-04-12	PRESTIGE IMPEX SRL	35.7	reparatii auto	Investitii	Starescu Vasile	27-04-12	0	5/969	04-05-12	35.7	210	06.06.2012	0
563	905	27-04-12	201200907	26-04-12	PRESTIGE IMPEX SRL	4408.86	reparatii auto	Investitii	Starescu Vasile	27-04-12	0	5/970	04-05-12	4408.86	210	06.06.2012	0
564	906	27-04-12	1068506	25-04-12	AEROTRAVEL SRL	1565.05	c/v bilet avion roaca mihai	Rularii Internationale	Rosca Mihai	27-04-12	0	5/939	02-05-12	1565.05			0
565	907	02-05-12	312/97	27-04-12	GTF SA	124000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-05-12	0	5/978	09-05-12	124000			0
566	908	02-05-12	1450	25-04-12	TFG SA	302.5	Acces convoaie	Statistica	Ganceanu Alina	02-05-12	0	5/959	03-05-12	302.5	35	05.07.2012	0
567	909	02-05-12	1451	25-04-12	TFG SA	12020.45	TUI	Statistica	Ganceanu Alina	02-05-12	0	5/958	03-05-12	12020.45	35	05.07.2012	0
568	910	02-05-12	19440	24-04-12	AFER	-682.23	etorno	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/981	09-05-12	-682.23			0
569	911	02-05-12	19441	24-04-12	AFER	-682.52	etorno	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/982	09-05-12	-682.52			0
570	912	02-05-12	19415	23-04-12	AFER	4296.1	inmatric,reinmatric.aviz tehnic vag.	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/983	09-05-12	4296.1			0
571	913	02-05-12	19416	23-04-12	AFER	3444.47	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/984	09-05-12	3444.47			0
572	914	02-05-12	19417	23-04-12	AFER	4822.26	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/985	09-05-12	4822.26			0
573	915	02-05-12	19443	24-04-12	AFER	3448.19	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/986	09-05-12	3448.19			0
574	916	02-05-12	19444	24-04-12	AFER	2921.46	inmatric,reinmatric.aviz tehnic vag.	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/990	09-05-12	2921.46			0
575	917	02-05-12	19445	24-04-12	AFER	9752.64	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/987	09-05-12	9752.64			0
576	918	02-05-12	19446	24-04-12	AFER	12413.49	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/988	09-05-12	12413.49			0
577	919	02-05-12	19447	24-04-12	AFER	2758.55	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/991	09-05-12	2758.55			0
578	920	02-05-12	19448	24-04-12	AFER	3448.19	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/989	09-05-12	3448.19			0
579	921	02-05-12	19448	24-04-12	AFER	4463.64	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	02-05-12	0	5/992	09-05-12	4463.64			0
580	922	02-05-12	403564	27-04-12	TOYOTA	5102.19	amvelope	Administrativ	Georgescu Valeriu		0			0			0
581	923	02-05-12	201200907	26-04-12	PRESTIGE IMPEX SRL	536.28	reparatii auto	Investitii	Starescu Vasile	02-05-12	0	5/965	04-05-12	1536.28	210	06.06.2012	0
582	924	02-05-12	680	01-05-12	KIKA MOBILIER SRL	9984	scaune	Investitii	Starescu Vasile	02-05-12	0	5/941	02-05-12	9984	bon fiscal	01.05.2012	0
583	925	02-05-12	75	19-04-12	IRLU DEJ	632400	rep.locomotive	Reparatii vagoane	Iancu Mirela	02-05-12	0	5/938	02-05-12	632400.77	216	26.06.2012	0
584	926	03-05-12	10723	27-04-12	GEIP CFR	2734.8	exped.corespondentia	Administrativ	Georgescu Valeriu	03-05-12	0	5/1073	14-05-12	2734.82	209 + 243		0
585	927	03-05-12	312/99	30-04-12	GTF SA	124000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-05-12	0	5/977	09-05-12	124000			0
586	928	03-05-12	8630	27-04-12	REMAR PASCANE	68782.8	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-05-12	0	5/975	09-05-12	68782.8			0
587	929	03-05-12	8629	27-04-12	REMAR PASCANE	155000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-05-12	0	5/974	09-05-12	155000	218	26.06.2012	0
588	930	03-05-12	8628	27-04-12	REMAR PASCANE	19703.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-05-12	0	5/976	09-05-12	19703.6			0
589	931	03-05-12	19573	25-04-12	AFER	7585.89	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1027	09-05-12	7585.89			0
590	932	03-05-12	19574	25-04-12	AFER	4137.76	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1028	09-05-12	4137.76			0
591	933	03-05-12	19575	25-04-12	AFER	2231.78	inmatric,reinmatric.aviz tehnic vag.	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1029	09-05-12	2231.78			0
592	934	03-05-12	19576	25-04-12	AFER	2362.09	inmatric.locomotiv.aviz tehnic	Reparatii locomotive	Trandafir Alexandru	03-05-12	0	5/1015	09-05-12	2362.09			0
593	935	03-05-12	19577	25-04-12	AFER	6896.26	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1033	09-05-12	6896.26			0
594	936	03-05-12	19578	25-04-12	AFER	7585.89	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1024	09-05-12	7585.89			0
595	937	03-05-12	19579	25-04-12	AFER	6820.25	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1023	09-05-12	6820.25			0
596	938	03-05-12	19615	25-04-12	AFER	15747.34	inmatric,reinmatric.aviz tehnic vag.	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1035	09-05-12	15747.34			0
597	939	03-05-12	19622	25-04-12	AFER	12413.27	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1022	09-05-12	12413.27			0
598	940	03-05-12	19623	25-04-12	AFER	3448.13	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1031	09-05-12	3448.13			0
599	941	03-05-12	19624	25-04-12	AFER	1379.25	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1032	09-05-12	1379.25			0
600	942	03-05-12	19442	24-04-12	AFER	2068.92	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1025	09-05-12	2068.92			0
601	943	03-05-12	19450	25-04-12	AFER	2758.55	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1030	09-05-12	2758.55			0
602	944	03-05-12	19569	25-04-12	AFER	1379.25	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1026	09-05-12	1379.25			0
603	945	03-05-12	19570	25-04-12	AFER	12011.45	reinmatriculare vag,avriz the	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1034	09-05-12	12011.45			0
604	946	03-05-12	19572	25-04-12	AFER	13026.83	inmatric,reinmatric.aviz tehnic vag.	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1020	09-05-12	13026.83			0
605	947	03-05-12	19616	25-04-12	AFER	2362.09	inmatric.locomotiv.aviz tehnic	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1021	09-05-12	2362.09			0
606	948	03-05-12	19617	25-04-12	AFER	1194.62	inmatric.locomotiv.	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1018	09-05-12	1194.62			0
607	949	03-05-12	19618	25-04-12	AFER	2362.09	inmatric.locomotiv.aviz tehnic	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1017	09-05-12	2362.09			0
608	950	03-05-12	19619	25-04-12	AFER	2362.09	inmatric.locomotiv.aviz tehnic	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1016	09-05-12	2362.09			0
609	951	03-05-12	19620	25-04-12	AFER	2362.09	inmatric.locomotiv.aviz tehnic	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1020	09-05-12	2362.09			0
610	952	03-05-12	19621	25-04-12	AFER	2362.09	inmatric.locomotiv.aviz tehnic	Gestiune Parc Vagoane	Tolea Ioan	03-05-12	0	5/1019	09-05-12	2362.09			0
611	953	04-05-12	416	26-04-12	IRLU CRAIOVA	13209.65	prestatii	Administrativ	Georgescu Valeriu		0			0			0
612	954	04-05-12	417	26-04-12	IRLU CRAIOVA	5281.61	prestatii	Administrativ	Georgescu Valeriu	04-05-12	0	5/1113	18-05-12	5281.61			0
613	955	04-05-12	500431	27-04-12	SIRV C-TA SECT.ROSIORI	486810.63	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-05-12	0	5/1040	09-05-12	486810.63			0
614	956	04-05-12	10000909	03-05-12	CNCFR SA	4900000	Energie electrica	Exploatare locomotive	Mihai Manole	04-05-12	0	5/971	04-05-12	4900000			0
615	957	04-05-12	10000899	03-05-12	CNCFR SA	6043990.96	regularizare energie	Investitii	Starescu Vasile	04-05-12	0	5/972	04-05-12	6043990.96			0
616	958	04-05-12	201201249	04-05-12	PRESTIGE IMPEX SRL	897.22	reparatii auto	Investitii	Starescu Vasile	04-05-12	0	5/1043	09-05-12	897.22	210	06.06.2012	0
617	959	04-05-12	201201251	04-05-12	PRESTIGE IMPEX SRL	5876.21	reparatii auto	Investitii	Starescu Vasile	04-05-12	0	5/1044	09-05-12	5876.21	210	06.06.2012	0
618	960	04-05-12	201201253	04-05-12	PRESTIGE IMPEX SRL	913.03	reparatii auto	Investitii	Starescu Vasile	04-05-12	0	5/1047	09-05-12	913.03	210	06.06.2012	0
619	961	04-05-12	201201254	04-05-12	PRESTIGE IMPEX SRL	932.72	reparatii auto	Investitii	Starescu Vasile	04-05-12	0	5/1048	09-05-12	932.72	213	07.06.2012	0
620	962	04-05-12	201201255	04-05-12	PRESTIGE IMPEX SRL	792.63	reparatii auto	Investitii	Starescu Vasile	04-05-12	0	5/1047	09-05-12	913.03	210	06.06.2012	0
621	963	04-05-12	2003988	30-04-12	MEDIAFAX	1413.6	Monitorizare	Mass Media	Andrei Monica	04-05-12	0	5/996	09-05-12	1413.6	192	30.05.2012	0
622	964	04-05-12	535	26-04-12	1U GIURGIU	5128.57	C/V carburant	RATRAM			0			0			0
623	965	04-05-12	990	30-04-12	APRIA SRL	752.03	c/v ta/aprilie	Statistica	Ganceanu Alina	04-05-12	0	5/1055	10-05-12	752.03	31	05.07.2012	0
624	966	04-05-12	994	30-04-12	APRIA SRL	343.78	C/V tarif stationare/aprilie	Statistica	Ganceanu Alina	04-05-12	0	5/1056	10-05-12	343.78	31	05.07.2012	0
625	968	07-05-12	201200998	28-04-12	PRESTIGE IMPEX SRL	247.08	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1038	09-05-12	247.08	210	06.06.2012	0
626	969	07-05-12	201200999	28-04-12	PRESTIGE IMPEX SRL	185.94	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1039	09-05-12	185.94	210	06.06.2012	0
627	970	07-05-12	201201000	28-04-12	PRESTIGE IMPEX SRL	2681.82	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1040	09-05-12	2681.82	210	06.06.2012	0
628	971	07-05-12	201201001	28-04-12	PRESTIGE IMPEX SRL	1181.58	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1041	09-05-12	1181.58	210	06.06.2012	0
629	972	07-05-12	201201002	28-04-12	PRESTIGE IMPEX SRL	4471.86	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1042	09-05-12	4471.86	210	06.06.2012	0
630	973	07-05-12	201201252	04-05-12	PRESTIGE IMPEX SRL	1937.29	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1043	09-05-12	897.22			0
631	974	07-05-12	201201250	04-05-12	PRESTIGE IMPEX SRL	1937.29	etorno	Investitii	Starescu Vasile	07-05-12	0	5/1046	09-05-12	1937.29			0
632	975	07-05-12	201201299	04-05-12	PRESTIGE IMPEX SRL	1937.29	reparatii auto	Investitii	Starescu Vasile	07-05-12	0	5/1045	09-05-12	1937.29			0
633	976	07-05-12	1714	30-04-12	SIRV MARASESTI	34472	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-05-12	0	5/1068	11-05-12	34472			0
634	977	07-05-12	1715	30-04-12	SIRV MARASESTI	275858.4	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-05-12	0	5/1069	11-05-12	275858.4	208;212	21.06.2012	0
635	978	07-05-12	81	30-04-12	SIRV CARANSEBES	44627.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-05-12	0	5/1066	07-05-12	44627.6	221	26.06.2012	0
636	979	07-05-12	82	30-04-12	SIRV CARANSEBES	20832	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-05-12	0	5/1067	11-05-12	20832			0
637	980	07-05-12	1050260448	30-04-12	GDF SUEZ	25.99	gaze	Administrativ	Georgescu Valeriu	07-05-12	0	5/1071	14-05-12	25.99			0
638	981	07-05-12	20120206	15-04-12	TEF SRL	19140.64	Stationare	Statistica	Ganceanu Alina	07-05-12	0	5/1053	10-05-12	19140.64	380	07.06.2012	0
639	982	07-05-12	178	27-04-12	UH 0437	24812.05	prestatii	trafic		07-05-12	0	5/1188	31-05-12	24812.05			0
640	983	08-05-12	15000497	30-04-12	REVA SIMERIA	65062.8	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1086	15-05-12	65062.8			0
641	984	08-05-12	15000498	30-04-12	REVA SIMERIA	93000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1087	15-05-12	93000			0
642	985	08-05-12	15000504	30-04-12	REVA SIMERIA	108438	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1095	15-05-12	108438			0
643	986	08-05-12	15000514	30-04-12	REVA SIMERIA	141360	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1093	15-05-12	141360			0
644	987	08-05-12	15000515	30-04-12	REVA SIMERIA	216876	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1092	15-05-12	216876	219	26.06.2012	0
645	988	08-05-12	15000516	30-04-12	REVA SIMERIA	212040	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1091	15-05-12	212040	219	26.06.2012	0
646	989	08-05-12	15000517	30-04-12	REVA SIMERIA	229276	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1090	15-05-12	229276	219	26.06.2012	0
647	990	08-05-12	15000518	30-04-12	REVA SIMERIA	216876	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1089	15-05-12	216876			0
648	991	08-05-12	15000519	30-04-12	REVA SIMERIA	341000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1092	15-05-12	341000			0
649	992	08-05-12	15000520	30-04-12	REVA SIMERIA	216876	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1083	15-05-12	216876			0
650	993	08-05-12	15000521	30-04-12	REVA SIMERIA	341000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1085	15-05-12	341000	204	15.06.2012	0
651	994	08-05-12	15000522	30-04-12	REVA SIMERIA	155000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1084	15-05-12	155000	204	15.06.2012	0
652	995	08-05-12	103171	30-04-12	IRV Constanta	446293.42	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1097	15-05-12	446293.42			0
653	996	08-05-12	300301	27-04-12	IRV Cta Barbosi	29072.44	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1078	14-05-12	29072.44			0
654	997	08-05-12	300302	27-04-12	IRV Cta Barbosi	22239.75	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1080	14-05-12	22239.75			0
655	998	08-05-12	512/7	25-04-12	GTF SA	49662	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1062	11-05-12	49662			0
656	999	08-05-12	512/8	27-04-12	GTF SA	104160	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-05-12	0	5/1063	11-05-12	104160			0
657	1000	08-05-12	12071	30-04-12	UZ VAGOANE AIUD	197780	Reparatii vago

702	1045	14-05-12	91200164	10-05-12	CENAFER	5.76	penalitati	Resurse Umane	Robaciu Marius	14-05-12	0	5/1160	30-05-12	5.76				0
703	1046	14-05-12	118	14-05-12	IRLU	549900.46	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		0			0				0
704	1047	14-05-12	5583767	02-05-12	ROMTELECOM	152.69	abonament	Administrativ	Georgescu Valeriu	14-05-12	0	5/1115	21-05-12	152.69	187	28.05.2012		0
705	1048	14-05-12	5620218	02-05-12	ROMTELECOM	59825.96	abonament	Administrativ	Georgescu Valeriu	14-05-12	0	5/1344	25-06-12	59825.96	234	29.09.2012		0
706	1049	14-05-12	644	10-05-12	VIA TERRA EXPEDITION	103.56	stationare - TUI	Statistica	Ganceanu Alina	14-05-12	0	5/1121	21-05-12	103.56	42	02.08.2012		0
707	1050	14-05-12	645	10-05-12	VIA TERRA EXPEDITION	279.5	stationare - TUI	Statistica	Ganceanu Alina	14-05-12	0	5/1120	21-05-12	279.5	42	02.08.2012		0
708	1051	14-05-12	6313	10-05-12	VIA TERRA EXPEDITION	109.59	stationare - TUI	Statistica	Ganceanu Alina	14-05-12	0	5/1122	21-05-12	109.59	42	02.08.2012		0
709	1052	14-05-12	153	14-05-12	IRLU	14135.5	servicii	Reparatii locomotive	Trandafir Alexandru	14-05-12	0	5/1106	15-05-12	14135.5				0
710	1053	15-05-12	8688	14-05-12	REMAR PASCANE	62000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	15-05-12	0	5/1138	22-05-12	62000				0
711	1054	15-05-12	8689	14-05-12	REMAR PASCANE	68782.8	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	15-05-12	0	5/1137	22-05-12	68782.8				0
712	1055	15-05-12	8690	14-05-12	REMAR PASCANE	434000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	15-05-12	0	5/1136	22-05-12	434000				0
713	1056	15-05-12	120390	30-04-12	IRV	16183.07	Reparatii vagoane	Reparatii vagoane	Iancu Mirela		0			0				0
714	1057	15-05-12	115063358	08-05-12	VODAFONE ROMANIA	21168.6	abonament telefoane	Informatica	Caus Claudia	15-05-12	0	5/1171	30-05-12	21335.8	208	06.06.2012		0
715	1058	15-05-12	114977534	08-05-12	VODAFONE ROMANIA	20.16	abonament telefoane	Informatica	Caus Claudia	15-05-12	0	5/1170	30-05-12	20.16	208	06.06.2012		0
716	1059	15-05-12	114995022	08-05-12	VODAFONE ROMANIA	21232.05	abonament telefoane	Informatica	Caus Claudia	15-05-12	0	5/1169	30-05-12	21232.05	207	06.06.2012		0
717	1060	16-05-12	120393	08-05-12	IRV	11901.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	16-05-12	0	5/1139	22-05-12	11901.8				0
718	1061	16-05-12	20120229	30-04-12	TEF SRL	95.48	lui	Statistica	Ganceanu Alina	16-05-12	0	5/1124	21-05-12	95.48	34	05.07.2012		0
719	1062	16-05-12	20120234	30-04-12	TEF SRL	18487.16	lui	Statistica	Ganceanu Alina	16-05-12	0	5/1123	21-05-12	18487.16	34;389	07.06.2012		0
720	1063	16-05-12	5198	09-05-12	RC-CF TRANS SRL	11081	lui	Statistica	Ganceanu Alina	16-05-12	0	5/1128	22-05-12	-11081	37	27.07.2012		0
721	1064	16-05-12	25800	15-05-12	GRUP FEROVIAR ROMAN	185.11	lui	Statistica	Ganceanu Alina		0			0				0
722	1065	16-05-12	25802	15-05-12	GRUP FEROVIAR ROMAN	20783.52	lui	Statistica	Ganceanu Alina	16-05-12	0	5/1125	21-05-12	20783.52	393	11.06.2012		0
723	1066	16-05-12	267	15-05-12	MINITECHNIK	8420	protocol	Marketing	Martha Petcu	16-05-12	0	5/1112	16-05-12	8420	190	28.05.2012		0
724	1067	17-05-12	11317	16-05-12	POSTA ROMANA	805.78	corespondenta	Sectia Intretinere	Bula Culdia	17-05-12	0	5/1145	24-05-12	805.78	186	28.05.2012		0
725	1068	18-05-12	40071	16-05-12	GEIP CFR	2239.19	cantori acces	Administrativ	Georgescu Valeriu	18-05-12	0	5/1143	24-05-12	2239.19				0
726	1069	18-05-12	128	16-05-12	GTF SA	217000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	18-05-12	0	5/1173	30-05-12	217000	211	21.06.2012		0
727	1070	18-05-12	12076	14-05-12	UZINA DE VAGOANE AIUD	186000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	18-05-12	0	5/1174	30-05-12	186000				0
728	1071	21-05-12	22853462	07-05-12	RCS-RDS	47	servicii	Administrativ	Georgescu Valeriu	21-05-12	0	5/1149	28-05-12	47	202	06.06.2012		0
729	1072	21-05-12	22853450	07-05-12	RCS-RDS	47	servicii	Administrativ	Georgescu Valeriu	21-05-12	0	5/1151	28-05-12	47	201	06.06.2012		0
730	1073	21-05-12	3770	14-05-12	ROMVAG SA	132370	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-05-12	0	5/1175	31-05-12	132370				0
731	1074	21-05-12	3771	14-05-12	ROMVAG SA	130125.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-05-12	0	5/1176	31-05-12	130125.6				0
732	1075	21-05-12	3772	14-05-12	ROMVAG SA	155000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-05-12	0	5/1177	31-05-12	155000				0
733	1076	21-05-12	6189	08-05-12	Transfer International Spedition	2284.28	paza vagoane	Trafic		21-05-12	0	5/1126	21-05-12	2284.28	194	30.05.2012		0
734	1077	21-05-12	6192	08-05-12	Transfer International Spedition	6882.84	paza vagoane	Trafic		21-05-12	0	5/1127	21-05-12	6882.84	194	30.05.2012		0
735	1078	21-05-12	89	16-05-12	SIRV Caransebes	44627.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-05-12	0	5/1078	31-05-12	44627.6	221	26.06.2012		0
736	1079	21-05-12	22853461	07-05-12	RCS-RDS	47	servicii	Administrativ	Georgescu Valeriu	21-05-12	0	5/1150	21-05-12	47	203	06.06.2012		0
737	1080	22-05-12	20120252	30-04-12	TEF SRL	13807.4	lui	Statistica	Ganceanu Alina		0			0	34	05.07.2012		0
738	1081	22-05-12	20120250	30-04-12	TEF SRL	1454.52	lui	Statistica	Ganceanu Alina	22-05-12	0	5/1155	28-05-12	13807.4	34	05.07.2012		0
739	1082	22-05-12	20120244	30-04-12	TEF SRL	17643.96	lui	Statistica	Ganceanu Alina	22-05-12	0	5/1157	28-05-12	17643.4	34	05.07.2012		0
740	1083	22-05-12	20120248	30-04-12	TEF SRL	147.56	lui	Statistica	Ganceanu Alina	22-05-12	0	5/1158	28-05-12	147.56	34	05.07.2012		0
741	1084	22-05-12	20120237	30-04-12	TEF SRL	801.04	lui	Statistica	Ganceanu Alina	22-05-12	0	5/1154	28-05-12	801.04	34	05.07.2012		0
742	1085	23-05-12	500434	22-05-12	TRV	438052.58	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1168	30-05-12	438052.58				0
743	1086	23-05-12	15000588	21-05-12	REVA SIMERIA	124000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1167	30-05-12	124000				0
744	1087	23-05-12	15000589	21-05-12	REVA SIMERIA	43375.2	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1166	30-05-12	43375.2				0
745	1088	23-05-12	15000590	21-05-12	REVA SIMERIA	22927.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1165	30-05-12	22927.6				0
746	1089	23-05-12	5350	02-05-12	RC-CF TRANS SRL	-103.71	storno	Statistica	Ganceanu Alina	23-05-12	0	5/1153	28-05-12	-103.71				0
747	1090	23-05-12	5193	02-05-12	RC-CF TRANS SRL	66440.46	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1152	28-05-12	66440.46	33	05.07.2012		0
748	1091	23-05-12	8708	16-05-12	REMAR PASCANE	93000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1164	30-05-12	93000				0
749	1092	23-05-12	8709	16-05-12	REMAR PASCANE	93000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1163	30-05-12	93000				0
750	1093	23-05-12	8710	16-05-12	REMAR PASCANE	91710.4	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-05-12	0	5/1162	30-05-12	91710.4				0
751	1094	24-05-12	132	23-05-12	GTF	217000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-05-12	0	5/1183	31-05-12	0				0
752	1095	24-05-12	2725	21-05-12	BEI MURUBA EUGEN	992	onorariu	DAJ	Simona Mihaila		0			0				0
753	1096	24-05-12	20120242	30-04-12	TEF SRL	25211.68	lui	Statistica	Ganceanu Alina	24-05-12	0	5/1159	28-05-12	25211.68	34	05.07.2012		0
754	1097	24-05-12	48	22-05-12	ACAZIA SRL	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-05-12	0	5/1182	31-05-12	68782.8				0
755	1098	24-05-12	3947590	30-04-12	RATBU	441.53	colectare,transport,depozit,deseu	protocol	Bula Culdia	24-05-12	0	5/1144	24-05-12	441.53	228	27.06.2012		0
756	1099	25-05-12	100001009	23-05-12	CNCFR SA	5476666.67	prestatii	Statistica	Ganceanu Alina	25-05-12	0	5/1147	24-05-12	5476666.67				0
757	1100	25-05-12	100001010	23-05-12	CNCFR SA	9416096.95	lui	Statistica	Ganceanu Alina	25-05-12	0	5/1146	25-05-12	9416096.95				0
758	1101	25-05-12	1743	24-05-12	SIRV MARASESTI	39407.2	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	25-05-12	0	5/1181	31-05-12	39407.2	222	26.06.2012		0
759	1102	25-05-12	1744	24-05-12	SIRV MARASESTI	70680	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	25-05-12	0	5/1179	31-05-12	70680	222	26.06.2012		0
760	1103	25-05-12	1745	24-05-12	SIRV MARASESTI	-17236	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	25-05-12	0	5/1181	31-05-12	-17236				0
761	1104	25-05-12	10816	23-05-12	GEIP CFR	20155.35	Energia electrica	Administrativ	Georgescu Valeriu	25-05-12	0	5/1205	06-06-12	20155.35				0
762	1105	25-05-12	10754	23-05-12	GEIP CFR	-77835.38	storno	Administrativ	Georgescu Valeriu	25-05-12	0	5/1186	31-05-12	-77835.38				0
763	1106	25-05-12	10755	23-05-12	GEIP CFR	-54922.69	storno	Administrativ	Georgescu Valeriu	25-05-12	0	5/1187	31-05-12	-54922.69				0
764	1107	28-05-12	146	23-05-12	IRLU	612105.5	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	28-05-12	0	5/1184	31-05-12	612105.5				0
765	1108	28-05-12	1538	25-05-12	TFG	19453.6	lui	Statistica	Ganceanu Alina	28-05-12	0	5/1195	05-06-12	19453.6	38;41	02.08.2012		0
766	1109	28-05-12	1537	25-05-12	TFG	207.43	acces convoiae	Statistica	Ganceanu Alina	28-05-12	0	5/1196	05-06-12	207.43	38	31.07.2012		0
767	1110	28-05-12	41986	28-05-12	IPMA	287.68	intretinere ascensor	Administrativ	Georgescu Valeriu	28-05-12	0	5/1191	31-05-12	287.68	214	12.06.2012		0
768	1111	28-05-12	41906	28-05-12	IPMA	287.68	intretinere ascensor	Administrativ	Georgescu Valeriu	28-05-12	0	5/1192	31-05-12	287.68	214	12.06.2012		0
769	1112	28-05-12	120311778	22-05-12	APA NOVA	194.95	apa	Administrativ	Georgescu Valeriu	28-05-12	0	5/1189	31-05-12	194.95	199	06.06.2012		0
770	1113	28-05-12	120311777	22-05-12	APA NOVA	14.51	apa	Administrativ	Georgescu Valeriu	28-05-12	0	5/1190	31-05-12	14.51	199	06.06.2012		0
771	1114	29-05-12	8736	24-05-12	REMAR PASCANE	22927.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	29-05-12	0	5/1202	06-06-12	22927.6				0
772	1115	29-05-12	10895	25-05-12	GEIP CFR	15955.27	utilitati	Administrativ	Georgescu Valeriu	29-05-12	0	5/1291	14-06-12	15955.27				0
773	1116	30-05-12	3944	25-05-12	TIPOGRAFIA FILARET	2864.4	contract colectiv de munca	Administrativ	Georgescu Valeriu	29-05-12	0	5/1203	06-06-12	2864.4	15	29.06.2012		0
774	1117	30-05-12	98	24-05-12	SIRV CARANSEBES	22113.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	30-05-12	0	5/1201	06-06-12	22113.8				0
775	1118	30-05-12	25831	28-05-12	GFR	11319.59	lui	Statistica	Ganceanu Alina	30-05-12	0	5/1198	05-06-12	11319.59	32;433	20.06.2012		0
776	1119	30-05-12	25830	28-05-12	GFR	-654.12	storno	Statistica	Ganceanu Alina	30-05-12	0	5/1197	05-06-12	-654.12				0
777	1120	30-05-12	81761	23-05-12	WECO TMC	2044.78	bilete avion	Relatii Internationale	Rosca Mihai	30-05-12	0	5/1172	30-05-12	2044.78	205	06.06.2012		0
778	1121	30-05-12	133	29-05-12	GTF	127596	reparatii vagoane	Reparatii vagoane	Iancu Mirela	30-05-12	0	5/1200	06-06-12	127596	224	26.06.2012		0
779	1122	30-05-12	10951	28-05-12	GEIP CFR	43373.96	chirie spatiu	Administrativ	Georgescu Valeriu	30-05-12	0	5/1205	06-06-12	43373.96				0
780	1123	30-05-12	11019	29-05-12	GEIP CFR	26909.44	servicii	Administrativ	Georgescu Valeriu	30-05-12	0	5/1206	06-06-12	26909.44				0
781	1124	30-05-12	201202166	26-05-12	PRESTIGE IMPEX SRL	824.53	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1208	06-06-12	824.53	245	05.07.2012		0
782	1125	30-05-12	201202170	26-05-12	PRESTIGE IMPEX SRL	5676.17	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1209	06-06-12	5676.17	245	05.07.2012		0
783	1126	30-05-12	201202167	26-05-12	PRESTIGE IMPEX SRL	1144.56	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1210	06-06-12	1144.56	245	05.07.2012		0
784	1127	30-05-12	201202168	26-05-12	PRESTIGE IMPEX SRL	463.25	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1211	06-06-12	463.25	245	05.07.2012		0
785	1128	30-05-12	201202169	26-05-12	PRESTIGE IMPEX SRL	130.67	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1212	06-06-12	130.67	245	05.07.2012		0
786	1129	30-05-12	201202171	26-05-12	PRESTIGE IMPEX SRL	1256.55	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1213	06-06-12	1256.55	245	05.07.2012		0
787	1130	30-05-12	201202165	26-05-12	PRESTIGE IMPEX SRL	5744.28	service auto	Investitii	Starescu Vasile	30-05-12	0	5/1214	06-06-12	5744.28	245	05.07.2012		0
788	1131	30-05-12	12088	28-05-12	UZINA DE VAGOANE AIUD	217000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	30-05-12	0	5/1199	06-06-12	217000				0
789	1132	30-05-12	20120271	15-05-12	TEF SRL	6872.08	lui	Statistica	Ganceanu Alina	30-05-12	0	5/1194	31-05-12	6872.08	1660	12.07.2012		0
790	1133	30-05-12	100001021	30-05-12	CNCFR SA	3846868.32	Energie electrica	Exploatare locomotive	Farcas Bogdan	30-05-12	0	5/1185	31-05-12	3846868.32				0
791	1134	31-05-12	11089	30-05-12	GEIP CFR	2604	servicii	Administrativ	Georgescu Valeriu	31-05-12	0	5/1207	06-06-12	2604				0
792	1135	31-05-12	11119	30-05-12	GEIP CFR	-5	servicii	Administrativ	Georgescu Valeriu	31-05-12	0	5/1193	31-05-12	-5				0
793	1136	31-05-12	15000660	29-05-12	REVA SIMERIA	22927.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-05-12	0	5/1221	07-06-12	22927.6				0
794	1137	31-05-12	15000661	29-05-12	REVA SIMERIA	21687.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-05-12	0	5/1222	07-06-12	21687.6				0
795	1138	31-05-12	15000627	28-05-12	REVA SIMERIA	62000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-05-12	0	5/1217	07-06-12	62000				0
796	1139	31-05-12	15000628	28-05-12	REVA SIMERIA	45855.2	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-05-12	0	5/1218	07-06-12	45855.2				0
797	1140	31-05-12	15000629	28-05-12	REVA SIMERIA	130125.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-05-12	0	5/1219	07-06-12	130125.6				0
798	1141	31-05-12	15000650	28-05-12	REVA SIMERIA	186000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-05-12	0	5/1220	07-06-12	186000				0
799	1142	31-05-12	1206468	25-05-12	KPMG AUDIT	57058.35	onorariu audit	Contabilitate	Minar Marilena	31-05-12	0	5/1304	06-06-12	57058.35	212 + 233			0
800	1143	01-06-12	8787	30-05-12	REMAR PASCANE	62000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1223	07-06-12	62000				0
801	1144	01-06-12	8788	30-05-12	REMAR PASCANE	68782.8	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1224	07-06-12	68782.8				0
802	1145	01-06-12	137	31-05-12	IRLU	2291.27	lucrari amenajare	Investitii	Starescu Vasile	01-06-12	0	5/1260	13-06-12	2291.27				0
803	1146	01-06-12	136	31-05-12	IRLU	13153.73	lucrari amenajare	Investitii	Starescu Vasile	01-06-12	0	5/1261	13-06-12	13153.73				0
804	1147	01-06-12	135	31-05-12	IRLU	18610.02	lucrari amenajare	Investitii	Starescu Vasile	01-06-12	0	5/1262	13-06-12	18610.02				0
805	1148	01-06-12	1046	31-05-12	ATELIERELE GRIVITA	35774	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1225	07-06-12	35774				0
806	1149	01-06-12	1047	31-05-12	ATELIERELE GRIVITA	35774	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1226	07-06-12	35774				0
807	1150	01-06-12	1048	31-05-12	ATELIERELE GRIVITA	35774	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1227	07-06-12	35774				0
808	1151	01-06-12	1049	31-05-12	ATELIERELE GRIVITA	35774	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1228	07-06-12	35774				0
809	1152	01-06-12	1050	31-05-12	ATELIERELE GRIVITA	35774	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1229	07-06-12	35774				0
810	1153	01-06-12	1051	31-05-12	ATELIERELE GRIVITA	81629.2	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1230	07-06-12	81629.2				0
811	1154	01-06-12	120399	31-05-12	IRV	159441.01	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-06-12	0	5/1298	14-06-12	159441.01				0
812	1155	05-06-12	3120139	31-05-12	GTF	124000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1231	06-06-12	124000	224	26.06.2012		0
813	1156	05-06-12	2004327	31-05-12	MEDIAFAX	1413.6	prestatii	Exploatare locomotive	Mihai Manole	05-06-12	0	5/1316	06-06-12	-1413.6	228	27.06.2012		0
814	1157	05-06-12	20127	31-05-12	BPS SOFTWARE SRL	12486.8	monitorizare	Masa Muncii	Andrei Nicolae	05-06-12	0	5/1215	06-06-12	12486.8				0
815	1158	05-06-12	11187	31-05-12	GEIP CFR	-376.91	storno	Administrativ	Georgescu Valeriu	05-06-12	0	5/1293	14-06-12	-376.91				0
816	1159	05-06-12	11210	31-05-12	GEIP CFR	248	servicii	Administrativ	Georgescu Valeriu	05-06-12	0	5/1267	13-06-12	248				0
817	1160	05-06-12	1935	28-05-12	RSVTI CONCEPT	663.65	servicii	Administrativ	Georgescu Valeriu	05-06-12	0	5/1263	13-06-12	663.65	221	26.06.2012		0
818	1161	05-06-12	15000676	30-05-12	REVA SIMERIA	108438	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1232	07-06-12	108438				0
819	1162	05-06-12	15000675	30-05-12	REVA SIMERIA	93000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1213	07-06-12	93000				0
820	1163	05-06-12	15000674	30-05-12	REVA SIMERIA	176700	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1234	07-06-12	176700				0
821	1164	05-06-12	15000695	31-05-12	REVA SIMERIA	86750.4	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1239	11-06-12	86750.4				0
822	1165	05-06-12	15000697	31-05-12	REVA SIMERIA	22927.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1240	11-06-12	22927.6				0
823	1166	05-06-12	15000698	31-05-12	REVA SIMERIA	31000	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1241	11-06-12	31000				0
824	1167	05-06-12	15000677	30-05-12	REVA SIMERIA	22927.6	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-06-12	0	5/1242	11-06-12	22927.6				0
825	1168	06-06-12	11218	31-05-12	GEIP CFR	2601.95	servicii	Administrativ	Georgescu Valeriu	06-06-12	0	5/1268	13-06-12	2601.95				0
826	1169	06-06-12	11229	31-05-12	GEIP CFR	-1704.14	storno	Administrativ	Georgescu Valeriu	06-06-12	0	5/1292	14-06-12	-1704.14				0
827	1170	06-06-12	40082	05-06-12	GEIP CFR	-544.69	storno	Administrativ	Georgescu Valeriu	06-06-12	0	5/1294	14-06-12	-544.69				0
828	1171	06-06-12	1035	31-05-12	APRIA SRL	2217.09	lui	Statistica	Ganceanu Alina		0			0	31	05.07.2012		0
829	1172	06-06-12	1041	31-05-12	APRIA SRL	283.86	lui	Statistica	Ganceanu Alina		0			0	31	05.07.2012		0
830	1173	06-06-12	1760	31-05-12	SIRV MARASESTI	353400	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-06-12	0	5/1243	11-06-12	353400				0
831	1174	06-06-12	1761	31-05-12	SIRV MARASESTI	68944	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-06-12	0	5/1244	11-06-12	13344				0
832	1175	07-06-12	12FU25A	31-05-12	SERVITRANS	38283.81	lui	Statistica	Ganceanu Alina		0			0				0
833	1176	07-06-12	600456	31-05-12	IRV	29162.63	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-06-12	0	5/1250	12-06-12	29162.63				0
834	1177	07-06-12	600457	31-05-12	IRV	103321.37	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-06-12	0	5/1246	11-06-12	103321.37				0
835	1178	07-06-12	600458	31-05-12	IRV	171776.64	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-06-12	0	5/1247	11-06-12	171776.64				0
836	1179	07-06-12	600459	31-05-12	IRV	83496.55	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-06-12	0	5/1245	11-06-12	83496.55				0
837	1180	07-06-12	900322	31-05-12	IRV	238605.06	Reparatii vagoane	Reparatii vagoane	Iancu Mirela	07-06-12	0	5/1249	11-06-12	238605.06				0
838	1181	07-06-12	20120676	30-05-12	TELECOMUNICATII CFR	69.14	lucrari	Administrativ	Georgescu Valeriu	07-06-12	0	5/1269	13-06-12	69.14				0
839	1182	07-06-12	1139250	07-06-12	SAMA CONSUL	8892.02	servicii	Investitii

881	1224	11-06-12	11301225374	31-05-12	GDF SUEZ	13.57	gaze	Administrativ	Georgescu Valeriu	11-06-12	0	5/1265	13-06-12	13.57	230	27.06.2012	0
882	1225	12-06-12	554	31-05-12	IRLU	622356	reparatii locomotive	Reparatii locomotive	Transfair Alexandru		0			0			0
883	1226	12-06-12	166819513	01-06-12	UPC	-64.03	storno	Administrativ	Georgescu Valeriu	12-06-12	0	5/1362	29-06-12	-64.03			0
884	1227	12-06-12	167314751	01-06-12	UPC	863.51	c/v abonament	Administrativ	Georgescu Valeriu	12-06-12	0	5/1363	29-06-12	863.51	16	29.06.2012	0
885	1228	12-06-12	3990260	31-05-12	RTBU	474.03	colectare deseu	Sectia Intretinere	Buta Culita	12-06-12	0	5/1315	20-06-12	915.56	228	27.06.2012	0
886	1229	12-06-12	8405	05-06-12	POSTA ROMANA	823.85	servicii	Sectia Intretinere	Buta Culita	12-06-12	0	5/1318	20-06-12	823.85			0
887	1230	12-06-12	1850	05-06-12	POSTA ROMANA	-99.83	storno	Sectia Intretinere	Buta Culita	12-06-12	0	5/1319	20-06-12	-99.83			0
888	1231	12-06-12	201290138	08-06-12	TELECOMUNICATII CFR	74400	abonament telefoane	Tehnic	Gheorghita Adrian	12-06-12	0	5/1285	14-06-12	74400	237	29.06.2012	0
889	1232	12-06-12	100001049	11-06-12	CNCFR SA	7812000	tur	Statistica	Ganceanu Alina	12-06-12	0	5/1251	13-06-12	7812000			0
890	1233	12-06-12	159	12-06-12	IRLU	3452.61	lucrari amenajare	Administrativ	Georgescu Valeriu	12-06-12	0	5/1250	13-06-12	3452.61			0
891	1234	12-06-12	157	12-06-12	IRLU	8891.62	lucrari amenajare	Administrativ	Georgescu Valeriu	12-06-12	0	5/1349	25-06-12	8891.62			0
892	1235	12-06-12	156	12-06-12	IRLU	3926.44	lucrari amenajare	Administrativ	Georgescu Valeriu	12-06-12	0	5/1351	25-06-12	3926.44			0
893	1236	12-06-12	142	12-06-12	IRLU	6140.19	lucrari amenajare	Administrativ	Georgescu Valeriu	12-06-12	0	5/1352	25-06-12	6140.19			0
894	1237	12-06-12	5839318	07-06-12	ENEL	4344.59	Energie electrica	Administrativ	Georgescu Valeriu	12-06-12	0	5/1301	04-07-12	4344.59			0
895	1238	12-06-12	5839317	07-06-12	ENEL	4127.38	Energie electrica	Administrativ	Georgescu Valeriu	12-06-12	0	5/1300	04-07-12	4127.38			0
896	1239	12-06-12	260447929	06-06-12	RCS-RDS	47	servicii	Administrativ	Georgescu Valeriu	12-06-12	0	5/1387	04-07-12	47			0
897	1240	13-06-12	3120147	11-06-12	GTF	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	13-06-12	0	5/1323	22-06-12	155000	224	28.06.2012	0
898	1241	13-06-12	8851	12-06-12	REMAR PASCANE	19703.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	13-06-12	0	5/1328	22-06-12	19703.6			0
899	1242	13-06-12	8850	12-06-12	REMAR PASCANE	248000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	13-06-12	0	5/1325	13-06-12	248000			0
900	1243	13-06-12	26047926	06-06-12	RCS-RDS	47	servicii	Administrativ	Georgescu Valeriu	13-06-12	0	5/1388	04-07-12	47	248	06.07.2012	0
901	1244	13-06-12	26047928	06-06-12	RCS-RDS	47	servicii	Administrativ	Georgescu Valeriu	13-06-12	0	5/1388	04-07-12	47	250	06.07.2012	0
902	1245	13-06-12	10199	11-06-12	JUST TRAVEL SRL	396	servicii	Relatii internationale	Rosca Mihai	13-06-12	0	5/1258	13-06-12	396	220	20.06.2012	0
903	1246	13-06-12	5648	11-06-12	MANIPRES DISTRIBUTION	1403.72	abonamente publicitate	Mass Media	Andrei Monica	13-06-12	0	5/1259	13-06-12	1403.72	219	20.06.2012	0
904	1247	13-06-12	1519	08-06-12	TUCA ZBARCEA	27667.5	onorariu	DAJ	Simona Andrei	13-06-12	0	5/1340	25-06-12	27667.5			0
905	1248	13-06-12	117	31-05-12	IRLU	585218.67	reparatii locomotive	Reparatii locomotive	Transfair Alexandru		0			0			0
906	1249	14-06-12	1433	14-06-12	INFORMATICA FEROVIARA	595200	servicii informatica	Sisteme informatice	Caus Claudia	14-06-12	0	5/1286	14-06-12	595200	254	11.07.2012	0
907	1250	14-06-12	15000749	31-05-12	REVA SIMERIA	372000	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0			0			0
908	1251	14-06-12	10210	13-06-12	JUST TRAVEL SRL	619	bilete avion	Relatii internationale	Rosca Mihai	14-06-12	0	5/1385	04-07-12	619	253	06.07.2012	0
909	1252	14-06-12	100001077	13-06-12	CNCFR SA	1105.75	servicii	Trafic		14-06-12	0	5/1384	04-07-12	1105.75			0
910	1253	15-06-12	1730387 0	08-06-12	VODAFONE ROMANIA	18269.25	abonament telefoane	Informatica	Caus Claudia	15-06-12	0	5/1392	04-07-12	18269.25	239	05.07.2012	0
911	1254	15-06-12	117273059	08-06-12	VODAFONE ROMANIA	20.48	abonament telefoane	Informatica	Caus Claudia	15-06-12	0	5/1393	04-07-12	20.48	240	05.07.2012	0
912	1255	15-06-12	117277465	08-06-12	VODAFONE ROMANIA	24385.58	abonament telefoane	Informatica	Caus Claudia	15-06-12	0	5/1394	04-07-12	24385.58	241	05.07.2012	0
913	1256	15-06-12	201210802	13-06-12	TELECOMUNICATII CFR	373.02	tunari	Administrativ	Georgescu Valeriu	15-06-12	0	5/1346	04-07-12	373.02	237	29.06.2012	0
914	1257	15-06-12	20120293	31-05-12	TEF SRL	95.48	tur	Statistica	Ganceanu Alina	15-06-12	0	5/1310	19-06-12	95.48	1660	12.07.2012	0
915	1258	15-06-12	20120296	31-05-12	TEF SRL	52.08	tur	Statistica	Ganceanu Alina	15-06-12	0	5/1309	19-06-12	52.08	1660	12.07.2012	0
916	1259	15-06-12	20120299	31-05-12	TEF SRL	18887.68	tur	Statistica	Ganceanu Alina	15-06-12	0	5/1307	19-06-12	18887.68	1660	1737 23.07.2012	0
917	1260	15-06-12	20120301	31-05-12	TEF SRL	6113.2	stationare	Statistica	Ganceanu Alina	15-06-12	0	5/1308	19-06-12	6113.2	1737	23.07.2012	0
918	1261	15-06-12	4120006	12-06-12	GTF	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	15-06-12	0	5/1329	22-06-12	155000			0
919	1262	18-06-12	201202164	26-05-12	PRESTIGE IMPEX SRL	4525.41	reparatii auto	Investitii	Starescu Vasile	18-06-12	0	5/1314	19-06-12	4525.41	245	05.07.2012	0
920	1263	18-06-12	1741	18-06-12	BUZAU SOFT	1488	asistenta tehnica	Financiar	Ionescu Cristina	18-06-12	0	5/1383	04-07-12	1488			0
921	1264	18-06-12	155	14-06-12	IRLU	14236.14	servicii	Reparatii Locomotive	Transfair Alexandru	18-06-12	0	5/1317	20-06-12	14236.14			0
922	1265	18-06-12	25911	11-06-12	GFR	232.28	stationare	Statistica	Ganceanu Alina	18-06-12	0	5/1338	22-06-12	232.28	32	05.07.2012	0
923	1266	18-06-12	32403	11-06-12	GFR	69.14	acces conexiune	Statistica	Ganceanu Alina	18-06-12	0	5/1336	22-06-12	69.14	32	05.07.2012	0
924	1267	18-06-12	32402	11-06-12	GFR	941.17	tur	Statistica	Ganceanu Alina	18-06-12	0	5/1337	22-06-12	941.17	536	09.08.2012	0
925	1268	18-06-12	8111785	02-06-12	ROMTELECOM	153.54	abonamente	Administrativ	Georgescu Valeriu	18-06-12	0	5/1345	25-06-12	153.54	235	29.06.2012	0
926	1269	18-06-12	81125207	02-06-12	ROMTELECOM	39812.12	abonamente	Administrativ	Georgescu Valeriu		0			0			0
927	1270	18-06-12	122020180230 9	12-06-12	UTI SECURITY	1106.7	sistem alarma	Administrativ	Georgescu Valeriu	18-06-12	0	5/1316	20-06-12	1106.7	222	21.06.2012	0
928	1271	19-06-12	20120312	31-05-12	TEF SRL	11404.28	tur	Statistica	Ganceanu Alina	19-06-12	0	5/1320	21-06-12	11404.28	1737	23.07.2012	0
929	1272	19-06-12	20120313	31-05-12	TEF SRL	7652.04	tur	Statistica	Ganceanu Alina	19-06-12	0	5/1321	21-06-12	7652.04	1737	23.07.2012	0
930	1273	19-06-12	25910	11-06-12	GFR	28413.93	tur	Statistica	Ganceanu Alina	19-06-12	0	5/1339	22-06-12	28413.93	536	09.08.2012	0
931	1274	20-06-12	3120151	15-06-12	GTF	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	20-06-12	0	5/1324	22-06-12	155000			0
932	1275	20-06-12	5120011	15-06-12	GTF	124992	reparatii vagoane	Reparatii vagoane	Iancu Mirela	20-06-12	0	5/1330	22-06-12	124992			0
933	1276	20-06-12	5120012	15-06-12	GTF	106950	reparatii vagoane	Reparatii vagoane	Iancu Mirela	20-06-12	0	5/1331	22-06-12	106950			0
934	1277	20-06-12	82753	13-06-12	WECO TRAVEL	2487.95	bilete avion	Relatii internationale	Rosca Mihai	20-06-12	0	5/1386	04-07-12	2487.95	236	29.06.2012	0
935	1278	20-06-12	1143	19-06-12	ATELIERELE GRIVITA	45855.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	20-06-12	0	5/1326	22-06-12	45855.2			0
936	1279	20-06-12	1144	19-06-12	ATELIERELE GRIVITA	200495.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	20-06-12	0	5/1327	22-06-12	200495.6			0
937	1280	20-06-12	25924	18-06-12	GFR	9859.78	stationare	Statistica	Ganceanu Alina	20-06-12	0	5/1335	22-06-12	9859.78	32	05.07.2012	0
938	1281	21-06-12	201203103	20-06-12	PRESTIGE IMPEX SRL	481.48	reparatii auto	Investitii	Starescu Vasile	21-06-12	0	5/1367	29-06-12	481.48			0
939	1282	21-06-12	201203104	20-06-12	PRESTIGE IMPEX SRL	1526.34	reparatii auto	Investitii	Starescu Vasile	21-06-12	0	5/1368	29-06-12	1526.34			0
940	1283	21-06-12	201203106	20-06-12	PRESTIGE IMPEX SRL	1248.1	reparatii auto	Investitii	Starescu Vasile		0			0			0
941	1284	21-06-12	8872	18-06-12	REMAR PASCANE	372000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-06-12	0	5/1374	01-07-12	372000			0
942	1285	21-06-12	8873	18-06-12	REMAR PASCANE	22927.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-06-12	0	5/1373	01-07-12	22927.6			0
943	1286	21-06-12	8883	19-06-12	REMAR PASCANE	217000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-06-12	0	5/1372	01-07-12	217000			0
944	1287	21-06-12	8884	19-06-12	REMAR PASCANE	19703.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	21-06-12	0	5/1375	01-07-12	19703.6			0
945	1288	21-06-12	666	20-06-12	VIA TERRA EXPEDITION	-860.56	storno	Statistica	Ganceanu Alina	21-06-12	0	5/1332	22-06-12	-860.56			0
946	1289	21-06-12	6325	20-06-12	VIA TERRA EXPEDITION	-5.21	storno	Statistica	Ganceanu Alina	21-06-12	0	5/1335	22-06-12	-5.21			0
947	1290	21-06-12	20120317	31-05-12	TEF SRL	6049.96	tur	Statistica	Ganceanu Alina	20-06-12	0	5/1322	21-06-12	6049.96	1737	23.07.2012	0
948	1291	21-06-12	14057	20-06-12	POSTA ROMANA	1150.2	servicii psihologice	Administrativ	Georgescu Valeriu	21-06-12	0	5/1364	29-06-12	1150.2	247	06.07.2012	0
949	1292	21-06-12	120370913	13-06-12	APA NOVA	275.35	servicii apa	Administrativ	Georgescu Valeriu	21-06-12	0	5/1343	25-05-12	275.35	224	27.06.2012	0
950	1293	21-06-12	120371122	13-06-12	APA NOVA	1107.93	servicii apa	Administrativ	Georgescu Valeriu	21-06-12	0	5/1342	25-05-12	1107.93	225	27.06.2012	0
951	1294	22-06-12	54	15-06-12	ACAZIA SRL	-8898.57	storno	Reparatii vagoane	Iancu Mirela	22-06-12	0	5/1424	12-07-12	-8898.57			0
952	1295	22-06-12	53	30-06-12	ACAZIA SRL	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	22-06-12	0	5/1381	04-07-12	68782.8			0
953	1296	22-06-12	11302	21-06-12	GEIP CFR	16208.17	utilitati	Administrativ	Georgescu Valeriu	22-06-12	0	5/1380	04-07-12	16208.17			0
954	1297	22-06-12	200862	19-06-12	ROFERSPED SA	10000	comision	Tratere nereguli comerciale		22-06-12	0	5/1341	25-06-12	10000			0
955	1298	25-06-12	612735	25-06-12	INCDPM Alexandru Darobont	60760	expertiza	Servicii siguranta circulatiei		25-06-12	0	5/1354	29-06-12	60760			0
956	1299	26-06-12	3120163	22-06-12	GTF	138384	reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-06-12	0	5/1382	04-07-12	138384			0
957	1300	26-06-12	100013591	22-06-12	CNCFR SA	7668048.59	tur	Statistica	Ganceanu Alina	26-06-12	0	5/1361	29-06-12	7668048.59			0
958	1301	26-06-12	100013592	22-06-12	CNCFR SA	5476666.67	tur	Statistica	Ganceanu Alina	26-06-12	0	5/1360	29-06-12	5476666.67			0
959	1302	26-06-12	12103	22-06-12	UZINA DE VAGOANE AUID	310000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-06-12	0	5/1355	29-06-12	310000			0
960	1303	27-06-12	1771	25-06-12	SIRV MARASESTI	141360	reparatii vagoane	Reparatii vagoane	Iancu Mirela	27-06-12	0	5/1356	29-06-12	141360			0
961	1304	27-06-12	1772	25-06-12	SIRV MARASESTI	34472	reparatii vagoane	Reparatii vagoane	Iancu Mirela	27-06-12	0	5/1357	29-06-12	6672			0
962	1305	27-06-12	1773	25-06-12	SIRV MARASESTI	98518	reparatii vagoane	Reparatii vagoane	Iancu Mirela	27-06-12	0	5/1360	29-06-12	98518			0
963	1306	27-06-12	11362	25-06-12	GEIP CFR	43373.96	chirie	Administrativ	Georgescu Valeriu	27-06-12	0	5/1379	02-07-12	43373.96			0
964	1307	27-06-12	11431	26-06-12	GEIP CFR	26909.44	servicii	Administrativ	Georgescu Valeriu	27-06-12	0	5/1378	02-07-12	26909.44			0
965	1308	27-06-12	10264	25-06-12	JUST TRAVEL SRL	2656	servicii	Relatii internationale	Mihai Rosca		0			0			0
966	1309	27-06-12	10276	25-06-12	JUST TRAVEL SRL	1075	servicii	Relatii internationale	Mihai Rosca	27-06-12	0	5/1454	11-07-12	1075	255	11.07.2012	0
967	1310	28-06-12	900324	25-06-12	IRV Constanta	149857.52	reparatii vagoane	Reparatii vagoane	Iancu Mirela	28-06-12	0	5/1418	09-07-12	149857.52			0
968	1311	28-06-12	11493	27-06-12	GEIP CFR	2604	servicii	Administrativ	Georgescu Valeriu	28-06-12	0	5/1377	02-07-12	2604			0
969	1312	28-06-12	11518	27-06-12	GEIP CFR	9.99	servicii	Administrativ	Georgescu Valeriu	28-06-12	0	5/1359	29-06-12	9.99			0
970	1313	28-06-12	1140609	21-06-12	SAMA CONSUL	1615.99	tonei	Administrativ	Georgescu Valeriu	28-06-12	0	5/1358	29-06-12	1615.99	242	05.07.2012	0
971	1314	28-06-12	1621	25-06-12	TFG	1314.43	acces conexiune	Statistica	Ganceanu Alina	28-06-12	0	5/1431	10-07-12	1314.43	45	14.08.2012	0
972	1315	28-06-12	1623	25-06-12	TFG	24199.92	tur	Statistica	Ganceanu Alina	28-06-12	0	5/1433	10-07-12	24199.92	45	14.08.2012	0
973	1316	28-06-12	42822	26-06-12	IPMA	296.24	servicii	Administrativ	Georgescu Valeriu	28-06-12	0	5/1376	02-07-12	296.24	246	06.07.2012	0
974	1317	28-06-12	42740	26-06-12	IPMA	296.24	servicii	Administrativ	Georgescu Valeriu	28-06-12	0	5/1375	02-07-12	296.24	246	06.07.2012	0
975	1318	28-06-12	435238	26-06-12	PORSCHE auto	9414.66	servicii auto	Sectia Intretinere	Buta Culita	28-06-12	0	5/1370	01-07-12	9414.66			0
976	1319	29-06-12	3120167	27-06-12	GTF	103788	reparatii vagoane	Reparatii vagoane	Iancu Mirela	29-06-12	0	5/1417	09-07-12	103788			0
977	1320	29-06-12	83324	26-06-12	WECO TRAVEL	2866.78	bilete avion	Relatii internationale	Mihai Rosca	29-06-12	0	5/1408	09-07-12	2866.78	256	11.07.2012	0
978	1321	29-06-12	83326	26-06-12	WECO TRAVEL	9127.26	bilete avion	Relatii internationale	Mihai Rosca	29-06-12	0	5/1409	09-07-12	9127.26	256	11.07.2012	0
979	1322	29-06-12	11528	29-06-12	GEIP CFR	14.99	cenduri acces	Resurse Umane	Rolaciu Marius	29-06-12	0	5/1411	29-06-12	14.99			0
980	1323	29-06-12	1140735	26-06-12	SAMA CONSUL	4943.88	servicii	Investitii	Starescu Vasile	29-06-12	0	5/1363	29-06-12	4943.88	289	02.08.2012	0
981	1324	29-06-12	20120335	15-06-12	TEF SRL	505.92	stationare	Statistica	Ganceanu Alina	29-06-12	0	5/1432	10-07-12	505.92	1737	23.07.2012	0
982	1325	29-06-12	1500804	27-06-12	REVA SIMERIA	62000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	29-06-12	0	5/1412	09-07-12	62000			0
983	1326	29-06-12	1500805	27-06-12	REVA SIMERIA	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	29-06-12	0	5/1421	10-07-12	155000			0
984	1327	29-06-12	1500806	27-06-12	REVA SIMERIA	45855.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	29-06-12	0	5/1420	10-07-12	45855.2			0
985	1328	29-06-12	1500807	27-06-12	REVA SIMERIA	35340	reparatii vagoane	Reparatii vagoane	Iancu Mirela	29-06-12	0	5/1419	10-07-12	35340			0
986	1329	02-07-12	8896	27-06-12	REMAR PASCANE	31000	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0			0			0
987	1330	02-07-12	8940	27-06-12	REMAR PASCANE	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-07-12	0	5/1413	09-07-12	155000			0
988	1331	02-07-12	8939	27-06-12	REMAR PASCANE	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0			0			0
989	1332	02-07-12	8938	27-06-12	REMAR PASCANE	22927.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-07-12	0	5/1416	09-07-12	22927.6			0
990	1333	02-07-12	8937	27-06-12	REMAR PASCANE	22927.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-07-12	0	5/1415	09-07-12	22927.6			0
991	1334	02-07-12	8897	27-06-12	REMAR PASCANE	45855.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-07-12	0	5/1414	09-07-12	45855.2			0
992	1335	02-07-12	22243	26-06-12	AFER	11007.63	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1582	16-07-12	11007.63			0
993	1336	02-07-12	22244	26-06-12	AFER	8936.82	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1556	16-07-12	8936.82			0
994	1337	02-07-12	22245	26-06-12	AFER	3516.02	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1564	16-07-12	3516.02			0
995	1338	02-07-12	22246	26-06-12	AFER	2812.81	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
996	1339	02-07-12	22247	26-06-12	AFER	9844.85	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1489	12-07-12	9844.85			0
997	1340	02-07-12	22248	26-06-12	AFER	8438.45	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1488	12-07-12	8438.45			0
998	1341	02-07-12	22249	26-06-12	AFER	17668.79	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1467	11-07-12	17668.79			0
999	1342	02-07-12	22250	26-06-12	AFER	2408.63	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1395	04-07-12	2408.63			0
1000	1343	02-07-12	22251	26-06-12	AFER	2408.63	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1396	04-07-12	2408.63			0
1001	1344	02-07-12	22253	26-06-12	AFER	1218.16	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1397	04-07-12	1218.16			0
1002	1345	02-07-12	22253	26-06-12	AFER	18986.51	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1491	12-07-12	18986.51			0
1003	1346	02-07-12	22254	26-06-12	AFER	2812.81	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1004	1347	02-07-12	22255	26-06-12	AFER	4219.22	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1487	12-07-12	4219.22			0
1005	1348	02-07-12	22256	26-06-12	AFER	12668.79	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1006	1349	02-07-12	22257	26-06-12	AFER	2109.61	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1007	1350	02-07-12	22258	26-06-12	AFER	9770.7	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1008	1351	02-07-12	22259	26-06-12	AFER	10548.06	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1009	1352	02-07-12	22260	26-06-12	AFER	9728.57	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1010	1353	02-07-12	22261	26-06-12	AFER	10880.28	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1011	1354	02-07-12	22262	26-06-12	AFER	1406.41	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1012	1355	02-07-12	22263	26-06-12	AFER	12375.29	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1551	16-07-12	12375.29			0
1013	1356	02-07-12	22264	26-06-12	AFER	5382.01	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1466	11-07-12	5382.01			0
1014	1357	02-07-12	22265	26-06-12	AFER	11378.65	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1015	1358	02-07-12	22266	26-06-12	AFER	6661.06	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	07-09-13	30-08-13	5/1224	22-08-13	0			0
1016	1359	02-07-12	22267	26-06-12	AFER	10548.06	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1468	11-07-12	10548.06			0
1017	1360	02-07-12	22268	26-06-12	AFER	703.2	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1018	1361	02-07-12	22269	26-06-12	AFER	4351.47	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1019	1362	02-07-12	22270	26-06-12	AFER	1406.41	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan	02-07-12	0	5/1469	11-07-12	1406.41			0
1020	1363	02-07-12	22271	26-06-12	AFER	2978.93	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1021	1364	02-07-12	22272	26-06-12	AFER	7735.25	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1022	1365	02-07-12	22273	26-06-12	AFER	703.2	Immatriculare vag,avz the	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1023	1

1060	1403	03-07-12	124	29-06-12	IRV Caransebes	89255.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-07-12	0	5/1434	10-07-12	89255.2			0
1061	1404	03-07-12	120	27-06-12	IRV Caransebes	44627.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-07-12	0	5/1433	10-07-12	44627.6			0
1062	1405	03-07-12	8959	02-07-12	REMAR PASCANE	62000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-07-12	0	5/1433	10-07-12	62000			0
1063	1406	04-07-12	171	29-06-12	GTF	279000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-07-12	0	5/1436	10-07-12	279000			0
1064	1407	04-07-12	500492	29-06-12	IRV Constantia	445336.24	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-07-12	0	5/1522	13-07-12	445336.24			0
1065	1408	04-07-12	7	15-06-12	GTF	96695.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-07-12	0	5/1428	10-07-12	96695.2			0
1066	1409	04-07-12	1139407	03-07-12	SAMA CONSUL	8609.56	Intretinere xerox	Investitii	Stanescu Vasile	04-07-12	0	5/1434	10-07-12	8609.56	306	14.08.2012	0
1067	1410	04-07-12	1206673	03-07-13	KPMG	128389.66	Verificare situatii final an	Contabilitate	Minor Marilena	04-07-12	0	5/1410	09-07-12	128389.66			0
1068	1411	04-07-12	100001118	03-07-13	CNCFR SA	1407655.58	Energie electrica	Exploatare Locomotive	Manole Mihai	04-07-12	0	5/1403	04-07-12	1407655.58			0
1069	1412	05-07-12	12107	29-06-12	UZINA DE VAGOANE ARAD	310000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1430	10-07-12	310000			0
1070	1413	05-07-12	1193	04-07-12	ATELIERELE GRIVITA	71548	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1432	10-07-12	71548			0
1071	1414	05-07-12	1194	04-07-12	ATELIERELE GRIVITA	35774	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1431	10-07-12	35774			0
1072	1415	05-07-12	15000819	29-06-12	REVA SIMERIA	45855.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1429	10-07-12	45855.2			0
1073	1416	05-07-12	15000818	29-06-12	REVA SIMERIA	93000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1428	10-07-12	93000			0
1074	1417	05-07-12	600466	29-06-12	IRV Constantia	118666.01	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1519	13-07-12	118666.01			0
1075	1418	05-07-12	600465	29-06-12	IRV Constantia	61283.95	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1520	13-07-12	61283.95			0
1076	1419	05-07-12	600467	29-06-12	IRV Constantia	173986.76	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-07-12	0	5/1526	13-07-12	173986.76			0
1077	1420	05-07-12	2004672	29-06-13	Mediafax	1413.6	monitorizare	Mass Media	Andrei Monica	05-07-12	0	5/1456	11-07-12	1413.6	259	16.07.2012	0
1078	1421	05-07-12	1291005	30-06-12	SERVITRANS	26887.83	TUI	Statistica	Ganceanu Alina	05-07-12	0	5/1429	10-07-12	26887.83			0
1079	1422	05-07-12	201290146	03-07-12	TELECOMUNICATII CFR	1164.43	Penalitati	Telfonic	Gheorghita Adrian	05-07-12	0	5/1405	06-07-12	1164.43			0
1080	1423	05-07-12	8	30-06-12	BPS SOFTWARE SRL	12486.8	Servicii	Exploatare Locomotive	Manole Mihai	05-07-12	0	5/1406	06-07-12	12486.8			0
1081	1424	05-07-12	2033	01-07-12	RSVTI	660.67	Servicii	Administrativ	Georgescu Valeriu	05-07-12	0	5/1570	17-07-12	660.67			0
1082	1425	05-07-12	300315	29-06-12	IRV Constantia	44530.23	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1525	13-07-12	44530.23			0
1083	1426	05-07-12	100001131	05-07-12	CNCFR SA	3150000	Energie electrica	Exploatare Locomotive	Manole Mihai	06-07-12	0	5/1406	06-07-12	3150000			0
1084	1427	06-07-12	11557	29-06-12	GEIP CFR	2457.56	corespondenta	Administrativ	Georgescu Valeriu	06-07-12	0	5/1407	06-07-12	2457.56			0
1085	1428	06-07-12	22382	28-06-12	AFER	-1809.41	storno	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1464	11-07-12	-1809.41			0
1086	1429	06-07-12	22388	28-06-12	AFER	-722.47	storno	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1462	11-07-12	-722.47			0
1087	1430	06-07-12	22389	28-06-12	AFER	-2895.05	storno	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1430	11-07-12	-2895.05			0
1088	1431	06-07-12	22390	28-06-12	AFER	-1295.65	storno	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1431	11-07-12	0			0
1089	1432	06-07-12	22391	28-06-12	AFER	2799.42	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1475	11-07-12	2799.42			0
1090	1433	06-07-12	22392	28-06-12	AFER	2799.42	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1476	11-07-12	2799.42			0
1091	1434	06-07-12	22393	28-06-12	AFER	10674.2	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1559	16-07-12	10674.2			0
1092	1435	06-07-12	22394	28-06-12	AFER	2061	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1561	16-07-12	2061			0
1093	1436	06-07-12	22395	28-06-12	AFER	2397.15	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1458	11-07-12	2397.15			0
1094	1437	06-07-12	22396	28-06-12	AFER	2799.42	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1472	11-07-12	2799.42			0
1095	1438	06-07-12	22397	28-06-13	AFER	2397.15	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1459	11-07-12	2397.15			0
1096	1439	06-07-12	22398	28-06-12	AFER	8398.27	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1555	16-07-12	8398.27			0
1097	1440	06-07-12	22399	28-06-12	AFER	1212.35	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1457	11-07-12	1212.35			0
1098	1441	06-07-12	22400	28-06-12	AFER	6298.7	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1558	16-07-12	6298.7			0
1099	1442	06-07-12	22401	28-06-12	AFER	9059.56	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1470	11-07-12	9059.56			0
1100	1443	06-07-12	22402	28-06-12	AFER	3469.28	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1474	11-07-12	3469.28			0
1101	1444	06-07-12	22403	28-06-12	AFER	4898.99	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1471	11-07-12	4898.99			0
1102	1445	06-07-12	22404	28-06-12	AFER	1399.71	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	06-07-12	0	5/1473	11-07-12	1399.71			0
1103	1446	06-07-12	300316	29-06-12	IRV	133661.57	inmatriculare vag	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1524	13-07-12	133661.57			0
1104	1447	06-07-12	1780	29-06-13	IRV	282720	inmatriculare vag	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1480	12-07-12	282720			0
1105	1448	06-07-12	1781	29-06-12	IRV	68944	inmatriculare vag	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1479	12-07-12	68944			0
1106	1449	06-07-12	22714	29-06-12	VIROMET	992	TUI	Statistica	Ganceanu Alina	06-07-12	0	5/1430	10-07-12	992	43	14.08.2012	0
1107	1450	06-07-12	1121422964	30-06-12	GDF SUEZ	2319.92	gaze	Administrativ	Georgescu Valeriu	06-07-12	0	5/1573	17-07-12	2319.92			0
1108	1451	06-07-12	5583	11-06-12	RCCF	10028.46	TUI	Statistica	Ganceanu Alina	06-07-12	0	5/1548	13-07-12	10028.46	46	14.08.2012	0
1109	1452	06-07-12	5575	01-06-12	RCCF	302.5	TUI	Statistica	Ganceanu Alina	06-07-12	0	5/1480	12-07-12	302.5	46	14.08.2012	0
1110	1453	06-07-12	10	29-06-12	GTF	101742	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1478	12-07-12	101742			0
1111	1454	06-07-12	9	04-07-12	GTF	108469	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1591	19-07-12	108469			0
1112	1455	06-07-12	201202	29-06-12	IRV	185986.08	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1527	13-07-12	185986.08			0
1113	1456	06-07-12	201201	29-06-13	IRV	55794.83	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1523	13-07-12	55794.83			0
1114	1457	06-07-12	201203	29-06-12	IRV	189467.99	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1528	13-07-12	189467.99			0
1115	1458	06-07-12	1201	05-07-12	ATELIERELE GRIVITA	35774	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1477	12-07-12	35774			0
1116	1459	06-07-12	1202	06-07-12	ATELIERELE GRIVITA	35774	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1483	12-07-12	35774			0
1117	1460	06-07-12	1203	06-07-12	ATELIERELE GRIVITA	71548	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-07-12	0	5/1482	12-07-12	71548			0
1118	1461	09-07-12	3795	08-06-12	ROMVAG SA	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1518	13-07-12	155000			0
1119	1462	09-07-12	3796	08-06-12	ROMVAG SA	132370	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1517	13-07-12	132370			0
1120	1463	09-07-12	3797	15-06-12	ROMVAG SA	130125.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1516	13-07-12	130125.6			0
1121	1464	09-07-12	3798	15-06-12	ROMVAG SA	132370	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1514	13-07-12	132370			0
1122	1465	09-07-12	3799	15-06-12	ROMVAG SA	186000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1515	13-07-12	186000			0
1123	1466	09-07-12	3803	20-06-12	ROMVAG SA	173508.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1513	13-07-12	173508.8			0
1124	1467	09-07-12	3804	22-06-12	ROMVAG SA	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1509	13-07-12	155000			0
1125	1468	09-07-12	3805	22-06-12	ROMVAG SA	130125.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1511	13-07-12	130125.6			0
1126	1469	09-07-12	3809	27-06-12	ROMVAG SA	108438	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1512	13-07-12	108438			0
1127	1470	09-07-12	3810	28-06-12	ROMVAG SA	108438	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1510	13-07-12	108438			0
1128	1471	09-07-12	3816	02-07-12	ROMVAG SA	310000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1508	13-07-12	310000			0
1129	1472	09-07-12	1206	06-07-12	ATELIERELE GRIVITA	35774	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-07-12	0	5/1481	12-07-12	35774			0
1130	1473	09-07-12	1030743465	30-06-12	GDF SUEZ	3041.55	gaze	Administrativ	Georgescu Valeriu	09-07-12	0	5/1572	17-07-12	3041.55			0
1131	1474	09-07-12	681	06-07-12	VIA TERRA EXPEDITION	7745.24	tui	Statistica	Ganceanu Alina		0			7745.24	51	30.08.2012	0
1132	1475	09-07-12	6332	06-07-12	VIA TERRA EXPEDITION	24957.01	tui	Statistica	Ganceanu Alina	09-07-12	0	5/1583	18-07-12	24957.01	51	30.08.2012	0
1133	1476	09-07-12	682	06-07-12	VIA TERRA EXPEDITION	2437.32	stationare	Statistica	Ganceanu Alina	05-08-12	28-07-12			0	51	30.08.2012	0
1134	1477	09-07-12	5851	05-07-12	HANPRES DISTRIBUTION	1131.74	abonamente presa	Mass Media	Andrei Monica	09-07-12	0	5/1455	11-07-12	1131.74	258	16.07.2012	0
1135	1479	10-07-12	105	30-06-12	IRLU	19778	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1543	13-07-12	19778			0
1136	1480	10-07-12	238	29-06-12	IRLU	35774	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1542	13-07-12	35774			0
1137	1481	10-07-12	15000853	29-06-12	REVA	106020	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1544	13-07-12	106020			0
1138	1482	10-07-12	15000852	29-06-12	REVA	20832	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1536	13-07-12	20832			0
1139	1483	10-07-12	15000850	29-06-12	REVA	310000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1533	13-07-12	310000			0
1140	1484	10-07-12	15000848	29-06-12	REVA	248000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1534	13-07-12	248000			0
1141	1485	10-07-12	15000849	29-06-12	REVA	216876	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1545	13-07-12	216876			0
1142	1486	10-07-12	15000847	29-06-12	REVA	83328	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1535	13-07-12	83328			0
1143	1487	10-07-12	15000846	29-06-12	REVA	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1546	13-07-12	68782.8			0
1144	1488	10-07-12	15000845	29-06-12	REVA	247380	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1547	13-07-12	247380			0
1145	1489	10-07-12	15000844	29-06-12	REVA	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1554	13-07-12	68782.8			0
1146	1490	10-07-12	15000822	29-06-12	REVA	216876	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1538	13-07-12	216876			0
1147	1491	10-07-12	15000821	29-06-12	REVA	62000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1532	13-07-12	62000			0
1148	1492	11-07-12	7294168	09-07-12	REMARUL 16	7805800	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	11-07-12	0	5/1597	19-07-12	7805800			0
1149	1493	11-07-12	201290162	10-07-12	TELECOMUNICATII CFR	74400	abonament telefoane	Telfonic	Gheorghita Adrian	11-07-12	0	5/1584	18-04-12	74400			0
1150	1494	11-07-12	7294167	09-07-12	REMARUL 16 FERROVIARE	737800	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	11-07-12	0	5/1586	19-04-12	737800			0
1151	1495	11-07-12	57	29-06-12	ACAZIA SRL	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-07-12	0	5/1541	13-07-12	68782.8			0
1152	1496	11-07-12	58	29-06-12	ACAZIA SRL	152659.09	lucrari suplimentare	Exploatare vagoane	Farcas Bogdan	11-07-12	0	5/1578	17-07-12	152659.09			0
1153	1497	11-07-12	1007524	06-07-12	CFR CALATORI	5161702.45	cazti calatorie	Resurse Umane	Robaciu Marius	11-07-12	0	5/1585	18-07-12	5161702.45			0
1154	1498	11-07-12	902346	04-07-12	ORVARO	1554.8	Intretinere protocol	Bufe Cafe	Ilie Bogdan	11-07-12	0	5/1582	18-07-12	1554.8			0
1155	1499	11-07-12	1263	29-06-12	BEGA TIMISOARA	186000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	11-07-12	0	5/1540	13-07-12	186000			0
1156	1500	11-07-12	1264	29-06-12	BEGA TIMISOARA	62496	reparatii vagoane	Reparatii vagoane	Iancu Mirela	11-07-12	0	5/1539	13-07-12	62496			0
1157	1501	11-07-12	11571	29-06-12	GEIP CFR	4900.67	penalitati	Administrativ	Georgescu Valeriu	25-08-12	17-08-12	12	5/1823	29-08-12	4900.67		0
1158	1502	12-07-12	15332	03-07-13	POSTA ROMANA	934.3	servicii	Administrativ	Georgescu Valeriu		12-07-12	0	5/1530	13-07-12	934.3	260	16.07.2012	0
1159	1503	12-07-12	15333	30-06-12	POSTA ROMANA	-234.92	storno	Administrativ	Georgescu Valeriu		12-07-12	0	5/1531	13-07-12	-234.92			0
1160	1504	12-07-12	6601276	03-07-12	ENEL	1237.25	energie electrica	Administrativ	Georgescu Valeriu		12-07-12	0	5/1574	17-07-12	1237.25	262	16.07.2012	0
1161	1505	12-07-12	6601275	03-07-12	ENEL	1024.77	energie electrica	Administrativ	Georgescu Valeriu		12-07-12	0	5/1575	17-07-12	1024.77			0
1162	1506	12-07-12	5752	30-06-12	RC-CF TRANS	154648.98	tui	Statistica	Ganceanu Alina		12-07-12	0	5/1549	13-07-12	154648.98	49	30.08.2012	0
1163	1507	12-07-12	168674807	01-07-12	UPC	330.34	abonament	Administrativ	Georgescu Valeriu		12-07-12	0	5/1571	17-07-12	789.09			0
1164	1508	12-07-12	100001149	10-07-12	CN CFR	781000	tui	Statistica	Ganceanu Alina			0					0
1165	1509	13-07-12	638	29-06-12	IRLU	1206520	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		13-07-12	0	5/1576	17-07-12	1206520		0
1166	1510	13-07-12	639	29-06-12	IRLU	2517200	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		13-07-12	0	5/1577	17-07-12	2517200		0
1167	1511	13-07-12	640	29-06-12	IRLU	601400	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		13-07-12	0	5/1550	13-07-12	601400		0
1168	1512	13-07-12	9014	12-07-12	REMAR PASCANE	229227.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	13-07-12	0	5/1593	19-07-12	229227.6			0
1169	1513	13-07-12	9015	12-07-12	REMAR PASCANE	124000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	13-07-12	0	5/1594	19-07-12	124000			0
1170	1514	13-07-12	1476	13-07-12	INFORMATICA FEROVIARA	595200	servicii informatica	Reparatii vagoane	Iancu Mirela		0			0			0
1171	1515	13-07-12	20120362	30-06-13	TEF SRL	43.4	tui	Statistica	Ganceanu Alina	13-07-12	0	5/1566	16-07-12	43.4	48	30.08.2012	0
1172	1516	13-07-12	20120376	30-06-12	TEF SRL	3246.32	tui	Statistica	Ganceanu Alina	13-07-12	0	5/1567	16-07-12	3246.32	48	30.08.2012	0
1173	1517	13-07-12	20120369	30-06-12	TEF SRL	3246.44	stationare	Statistica	Ganceanu Alina	13-07-12	0	5/1568	16-07-12	18297.44	1737/48	30.08.2012	0
1174	1518	13-07-12	20120370	30-06-12	TEF SRL	7061.8	stationare	Statistica	Ganceanu Alina	13-07-12	0	5/1569	16-07-12	7061.8	1737	23.07.2012	0
1175	1519	16-07-12	4051493	30-06-12	RIEBU	692.13	servicii	Administrativ	Georgescu Valeriu	16-07-12	0	5/1565	16-07-12	692.13	261	16.07.2012	0
1176	1520	16-07-12	6954767	06-07-12	ENEL	4478.2	energie electrica	Administrativ	Georgescu Valeriu	16-07-12	0	5/1588	18-07-12	4478.2	264	17.07.2012	0
1177	1521	16-07-12	6954766	06-07-12	ENEL	4713.9	energie electrica	Administrativ	Georgescu Valeriu	16-07-12	0	5/1587	18-07-12	4713.9	263	17.07.2012	0
1178	1522	16-07-12	812440	02-07-12	ROMTELECOM	59696.15	abonament telefoane	Administrativ	Georgescu Valeriu	31-08-12	23-08-12	0	5/1801	27-08-12	59696.15		0
1179	1523	17-07-12	160	12-07-12	IRLU	14247.14	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		16-07-12	0	5/1595	19-07-12	14247.14		0
1180	1524	17-07-12	187	13-07-12	GTF	124000	reparatii vagoane	Reparatii vagoane	Iancu Mirela		17-07-12	0	5/1589	18-07-12	124000		0
1181	1525	17-07-12	174	13-07-12	IRLU	558602.88	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru		17-07-12	0	5/1592	19-07-12	558602.88		0
1182	1526	17-07-12	20120379	30-06-12	TEF SRL	6007.8	tui	Statistica	Ganceanu Alina		17-07-12	0	5/1579	17-07-12	6007.8	48	30.08.2012	0
1183	1527	17-07-12	20120388	30-06-12	TEF SRL	6745.6	stationare	Statistica	Ganceanu Alina		17-07-12	0	5/1580	17-07-12	6745.6	48	30.08.2012	0
1184	1528	17-07-12	20120384	30-06-12	TEF SRL	95.48	tui	Statistica	Ganceanu Alina		17-07-12	0	5/1581	17-07-12	95.48	48	30.08.2012	0
1185	1529	17-07-12	22731	09-07-12	AFER	2434.95	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1186	1530	17-07-12	22732	09-07-12	AFER	335.85	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1187	1531	17-07-12	22733	09-07-12	AFER	1679.27	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1188	1532	17-07-12	22734	09-07-12	AFER	2636.47	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1189	1533	17-07-12	22735	09-07-12	AFER	10663.38	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1190	1534	17-07-12	22736	09-07-12	AFER	5687.13	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1191	1535	17-07-12	22737	09-07-12	AFER	8155.67	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1192	1536	17-07-12	22738	09-07-12	AFER	9527.45	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1193	1537	17-07-12	22739	09-07-12	AFER	2132.67	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1194	1538	17-07-12	22740	09-07-12	AFER	5687.13	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1195	1539	17-07-12	22741	09-07-12	AFER	4976.25	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1196	1540	17-07-12	22742	09-07-12	AFER	710.89	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1197	1541	17-07-12	22743	09-07-12	AFER	4976.25	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1198	1542	17-07-12	22744	09-07-12	AFER	11631.76	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1199	1543	17-07-12	22745	09-07-12	AFER	13863.61	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1200	1544	17-07-12	22746	09-07-12	AFER	11710.14	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1201	1545	17-07-12	22747	09-07-12	AFER	10999.23	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0			0			0
1202	1546	17-07-12	22748	09-07-12	AFER	9202.42	inmatriculare vag	Gestiune Parc

1239	1583	18-07-12	300319	27-06-12	IRV	44530.23	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1240	1584	18-07-12	600470	27-06-12	IRV	61283.95	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1241	1585	18-07-12	600471	27-06-12	IRV	118666.01	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1242	1586	18-07-12	600472	27-06-12	IRV	173986.76	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1243	1587	18-07-12	809800	02-07-12	ROMTELECOM	309.99	abonament telefoane	Administrativ	Georgescu Valeriu		0		0		0		
1244	1588	19-07-12	27188	18-07-12	GPR	19302.74	tui	Statistica	Ganoaonu Alina		0		0		0	536;512 12.08.2012;	
1245	1589	19-07-12	27190	18-07-12	GPR	6752.7	stationare	Statistica	Ganoaonu Alina		0		0		0	512 02.08.2012	
1246	1590	19-07-12	120442699	12-07-12	APA NOVA	427.71	servicii	Administrativ	Georgescu Valeriu		0		0		0		
1247	1591	19-07-12	120442693	12-07-12	APA NOVA	393.41	servicii	Administrativ	Georgescu Valeriu		0		0		0		
1248	1592	19-07-12	29252866	06-07-12	RCSBRDS	47	servicii	Administrativ	Georgescu Valeriu		0		0		0		
1249	1593	19-07-12	29252867	06-07-12	RCSBRDS	47	servicii	Administrativ	Georgescu Valeriu		0		0		0		
1250	1594	19-07-12	29252868	06-07-12	RCSBRDS	47	servicii	Administrativ	Georgescu Valeriu		0		0		0		
1251	1595	19-07-12	201205	27-06-12	IRV	389467.99	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1252	1596	19-07-12	201206	27-06-12	IRV	185986.08	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1253	1597	19-07-12	201207	27-06-12	IRV	55794.83	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1254	1598	19-07-12	120428	27-06-12	IRV	156450.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela		0		0		0		
1255	1599	20-07-12	23229	17-07-12	AFER	6628.48	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0		0		0		
1256	1600	20-07-12	23230	17-07-12	AFER	10386.33	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0		0		0		
1257	1601	20-07-12	6468	19-07-12	Transfer International Spedition	8320.54	plata	Oficial trafic		20-07-12	0	5/1615	23-07-12	8320.54	0		
1258	1602	20-07-12	119829292	08-07-12	VODAFONE ROMANIA	18054.61	abonamente telefoane	Informatica	Caus Claudia	20-07-12	0	5/1616	23-07-12	18054.61	0		
1259	1603	20-07-12	119829292	08-07-12	VODAFONE ROMANIA	20.31	abonamente telefoane	Informatica	Caus Claudia	20-07-12	0	5/1617	23-07-12	20.31	0		
1260	1604	20-07-12	120020972	08-07-12	VODAFONE ROMANIA	23508.42	abonamente telefoane	Informatica	Caus Claudia	20-07-12	0	5/1618	23-07-12	23508.42	0		
1261	1605	23-07-12	5611	12-07-12	RC-CF TRANS	13810.31	stationare	Statistica	Ganoaonu Alina		0		0		0		
1262	1606	23-07-12	23432	19-07-12	AFER	2875.36	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0		0		0		
1263	1607	23-07-12	23433	19-07-12	AFER	9265.69	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0		0		0		
1264	1608	23-07-12	23361	18-07-12	AFER	12351.72	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan		0		0		0		
1265	1609	23-07-12	23357	18-07-12	AFER	2462.44	inmatriculare locomotiva	Reparatii locomotive	Trandafir Alexandru		0		0		0		
1266	1610	23-07-12	23358	18-07-12	AFER	2462.44	inmatriculare locomotiva	Reparatii locomotive	Trandafir Alexandru		0		0		0		
1267	1611	23-07-12	23359	18-07-12	AFER	2462.44	inmatriculare locomotiva	Reparatii locomotive	Trandafir Alexandru		0		0		0		
1268	1612	23-07-12	23360	17-07-12	AFER	2462.44	inmatriculare locomotiva	Reparatii locomotive	Trandafir Alexandru		0		0		0		
1269	1613	23-07-12	135	18-07-12	SIRV CARANSEBES	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	22-08-12	14-08-12	0	5/1715	06-08-12	68782.8	0	
1270	1614	23-07-12	1705	20-07-12	TFG	17318.29	tui	Statistica	Ganoaonu Alina	19-08-12	11-08-12	0	5/1671	25-07-12	17318.29	0	50 30.08.2012
1271	1615	23-07-12	1704	20-07-12	TFG	367.57	acces comvoiale	Statistica	Ganoaonu Alina			0				0	45 14.08.2012
1272	1616	23-07-12	1007583	20-07-12	CFR CALATORI	2067870.82	penalitati	Resurse Umane	Robaciu Marius	20-08-12	12-08-12	0	5/1735	07-08-12	2067870.82	0	
1273	1617	24-07-12	16172	17-07-12	POSTA ROMANA	600.25	servicii	Administrativ	Georgescu Valeriu		24-07-12	0	5/1619	24-07-12	600.25	0	
1274	1618	25-07-12	1141056	20-07-12	SAMA CONSUL	238.12	achizitii	Investitii	Stanescu Vasile			0			238.12	0	329 30.08.2012
1275	1619	25-07-12	5614	16-07-12	RC-CF TRANS	1011.21	acces comvoiale	Statistica	Ganoaonu Alina			0				0	
1276	1620	25-07-12	3120189	20-07-12	GTF	127596	reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-08-12	16-08-12	0	5/1714	06-08-12	127596	0	
1277	1621	26-07-12	1007649	25-07-12	CFR CALATORI	209573.64	permise calatorie	Resurse Umane	Robaciu Marius	24-08-12	16-08-12	0	5/1734	07-08-12	209573.64	0	
1278	1622	26-07-12	23454	20-07-12	AFER	11171.05	inmatriculare vag	Gestiune Parc Vagoane	Tolea Ioan	25-08-12	17-08-12	0	5/1681	30-07-12	11171.05	0	
1279	1623	27-07-12	100001225	23-07-12	CN CFR	5476666.67	prestatii	Statistica	Ganoaonu Alina			0				0	
1280	1624	27-07-12	100001220	23-07-12	CN CFR	7320020.99	tui	Statistica	Ganoaonu Alina			0				0	
1281	1625	27-07-12	100001220	23-07-12	CN CFR	477.86	publicati	Mass Media	Andrei Monica	14-08-12	06-08-12	10	5/1769	16-08-12	477.86	0	
1282	1626	27-07-12	1800	26-07-12	SIRV MARASESTI	78814.4	reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-08-12	18-08-12	0	5/1716	06-08-12	78814.4	0	
1283	1627	27-07-12	11710	24-07-12	GEIP CFR	40.01	cenduri acces	Resurse Umane	Robaciu Marius	24-08-12	16-08-12	0	5/1710	06-08-12	40.01	0	
1284	1628	27-07-12	201204502	25-07-12	PRESTIGE IMPEX SRL	3379.43	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1692	31-07-12	3379.43	0	
1285	1629	27-07-12	201204503	25-07-12	PRESTIGE IMPEX SRL	1671.58	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1691	31-07-12	1671.58	0	
1286	1630	27-07-12	201204504	25-07-12	PRESTIGE IMPEX SRL	1003.62	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1692	31-07-12	1003.62	0	
1287	1631	27-07-12	201204505	25-07-12	PRESTIGE IMPEX SRL	1085.56	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1693	31-07-12	1085.56	0	
1288	1632	27-07-12	201204506	25-07-12	PRESTIGE IMPEX SRL	538.75	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1694	31-07-12	538.75	0	
1289	1633	27-07-12	201204507	25-07-12	PRESTIGE IMPEX SRL	1667.45	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1695	31-07-12	1667.45	0	
1290	1634	27-07-12	201204508	25-07-12	PRESTIGE IMPEX SRL	497.89	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1696	31-07-12	497.89	0	
1291	1635	27-07-12	201204509	25-07-12	PRESTIGE IMPEX SRL	2387.7	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1697	31-07-12	2387.7	0	
1292	1636	27-07-12	201204511	25-07-12	PRESTIGE IMPEX SRL	1486.59	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1698	31-07-12	1486.59	0	
1293	1637	27-07-12	201204512	25-07-12	PRESTIGE IMPEX SRL	1351.17	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1699	31-07-12	1351.17	0	
1294	1638	27-07-12	201204513	25-07-12	PRESTIGE IMPEX SRL	531.4	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1700	31-07-12	531.4	0	
1295	1639	27-07-12	201204514	25-07-12	PRESTIGE IMPEX SRL	3412.03	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1701	31-07-12	3412.03	0	
1296	1640	27-07-12	201204515	25-07-12	PRESTIGE IMPEX SRL	2131.25	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1702	31-07-12	2131.25	0	
1297	1641	27-07-12	201204519	25-07-12	PRESTIGE IMPEX SRL	2730.48	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1703	31-07-12	2730.48	0	
1298	1642	27-07-12	201204572	25-07-12	PRESTIGE IMPEX SRL	2434.8	service auto	Investitii	Stanescu Vasile	25-08-12	17-08-12	0	5/1704	31-07-12	2434.8	0	
1299	1643	27-07-12	11623	23-07-12	GEIP CFR	43373.96	chirie	Administrativ	Georgescu Valeriu	22-08-12	14-08-12	0	5/1689	31-07-12		0	
1300	1644	27-07-12	11681	24-07-12	GEIP CFR	2604	chirie	Administrativ	Georgescu Valeriu	11-08-12	03-08-12	0	5/1688	31-07-12	2604	0	
1301	1645	27-07-12	23556	23-07-12	AFER	4332.16	inmatriculare vag	SGPV	Tolea Ioan	26-08-12	18-08-12	0	5/1682	30-07-12	4332.16	0	
1302	1646	30-07-12	23653	26-07-12	AFER	2473.05	inmatriculare locomotiva	Reparatii locomotive	Trandafir Alexandru	29-08-12	31-07-12	31	5/1707	31-08-12	2473.05	0	
1303	1647	30-07-12	4358232	27-07-12	PORSCHE	3840.32	service auto	Administrativ	Buta Culita	30-08-12	22-08-12	0	5/1710	31-07-12	3840.32	0	
1304	1648	30-07-12	11855	27-07-12	GEIP CFR	18197.08	utilitati	Administrativ	Georgescu Valeriu	14-08-12	06-08-12	10	5/1778	16-08-12	18197.08	0	
1305	1649	31-07-12	23652	23-07-12	AFER	2473.05	inmatriculare locomotiva	Reparatii locomotive	Trandafir Alexandru			0	5/1708	31-07-12	2473.05	0	
1306	1650	31-07-12	23742	27-07-12	AFER	5114.6	inmatriculare vag	SGPV	Tolea Ioan			0	5/1709	31-07-12	5114.6	0	
1307	1651	31-07-12	43573	26-07-12	IPMA	304.79	servicii	Administrativ	Georgescu Valeriu	10-08-12	02-08-12	14	5/1775	16-08-12	304.79	0	
1308	1652	31-07-12	43654	26-07-12	IPMA	287.68	servicii	Administrativ	Georgescu Valeriu	10-08-12	02-08-12	14	5/1774	16-08-12	287.68	0	
1309	1653	31-07-12	201204517	25-07-12	PRESTIGE IMPEX SRL	1955.63	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1706	31-07-12	1955.63	0	
1310	1654	31-07-12	201204518	25-07-12	PRESTIGE IMPEX SRL	122.76	service auto	Investitii	Stanescu Vasile	24-08-12	16-08-12	0	5/1705	31-07-12	122.76	0	
1311	1655	01-08-12	690	31-07-12	IRECSON	744	rapoarte evaluare	Investitii	Stanescu Vasile	31-08-12	23-08-12	0	5/1720	06-08-12	744	0	
1312	1656	01-08-12	23856	27-07-12	AFER	1455.26	inmatriculare vag	SGPV	Tolea Ioan	31-08-12	23-08-12	0	5/1758	16-08-12	1455.26	0	
1313	1657	01-08-12	23882	27-07-12	AFER	5992.94	inmatriculare vag	SGPV	Tolea Ioan	31-08-12	23-08-12	0	5/1759	16-08-12	5992.94	0	
1314	1658	01-08-12	2005019	31-07-12	MEDIAFAX	1413.6	monitorizare	Mass Media	Andrei Monica	31-08-12	23-08-12	0	5/1721	07-08-12	1413.6	0	
1315	1659	02-08-12	9121	31-07-12	REMAR PASCANI	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-09-12	24-08-12	0	5/1718	06-08-12	68782.8	0	
1316	1660	02-08-12	9122	31-07-12	REMAR PASCANI	59110.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-09-12	24-08-12	0	5/1717	06-08-12	59110.8	0	
1317	1661	02-08-12	43	31-07-12	LOGIKA SOLUTIONS	13275.6	servicii	Cospartiment ORACLE	Mihai Angeru Gheorghiu	01-09-12	24-08-12	0	5/1733	07-08-12	13275.6	0	
1318	1662	02-08-12	11893	30-07-12	GEIP CFR	26909.44	servicii	Administrativ	Georgescu Valeriu	17-08-12	09-08-12	7	5/1772	16-08-12	26909.44	0	
1319	1663	02-08-12	11959	31-07-12	GEIP CFR	124	servicii	Administrativ	Georgescu Valeriu	17-08-12	09-08-12	7	5/1773	16-08-12	124	0	
1320	1664	02-08-12	11966	31-07-12	GEIP CFR	2875.35	servicii	Administrativ	Georgescu Valeriu	17-08-12	09-08-12	7	5/1771	16-08-12	2875.35	0	
1321	1665	02-08-12	62	30-07-12	ACAZIA SRL	118480.81	mentenanta vagoane	Exploatare vagoane	Fanuas Bogdan	02-09-12	25-08-12	17	Jun-61	11-09-12		0	
1322	1666	03-08-12	2128	31-07-12	RSVTI CONCEPT	678.53	servicii	Administrativ	Georgescu Valeriu	16-08-12	08-08-12	8	5/1770	16-08-12	678.53	0	
1323	1667	03-08-12	42098	01-08-12	CENTRAL SERVICE INSTAL	3879.45	servicii	Administrativ	Georgescu Valeriu	11-08-12	03-08-12	0	5/1713	03-08-12	3879.45	0	
1324	1668	03-08-12	63	31-07-12	ACAZIA SRL	114638	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-09-12	25-08-12	13	5/1730	07-08-12	114638	0	
1325	1669	03-08-12	20129	31-07-12	BPS SOFTWARE	12486.8	asistenta tehnica	Exploatare locomotive	Manole Mihai	01-09-12	24-08-12	0	5/1776	16-08-12	12486.8	0	
1326	1670	03-08-12	3120202	31-07-12	GTF	158596	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-09-12	25-08-12	0	5/1751	13-08-12	158596	0	
1327	1671	03-08-12	1277	30-07-12	BEGA	62000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-09-12	25-08-12	0	5/1729	07-08-12	62000	0	
1328	1672	03-08-12	1278	30-07-12	BEGA	41664	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-09-12	25-08-12	0	5/1728	07-08-12	41664	0	
1329	1673	03-08-12	1279	30-07-12	BEGA	22027.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-09-12	25-08-12	0	5/1727	07-08-12	22027.6	0	
1330	1674	06-08-12	5120013	31-07-12	GTF	81716	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-09-12	28-08-12	0	5/1726	07-08-12	81716	0	
1331	1675	06-08-12	1804	30-07-12	SIRV MARASESTI	19703.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-09-12	28-08-12	0	5/1723	07-08-12	19703.6	0	
1332	1676	06-08-12	1803	30-07-12	SIRV MARASESTI	141360	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-09-12	28-08-12	0	5/1724	07-08-12	141360	0	
1333	1677	06-08-12	1802	30-07-12	SIRV MARASESTI	68944	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-09-12	28-08-12	0	5/1725	07-08-12	68944	0	
1334	1678	06-08-12	100001298	02-08-12	CN CFR	2622642.27	energie electrica	Exploatare locomotive	Manole Mihai	17-08-12	09-08-12	0	5/1722	07-08-12	2622642.27	0	
1335	1679	07-08-12	15001026	31-07-12	REVA	20832	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1750	13-08-12	20832	0	
1336	1680	07-08-12	15001032	31-07-12	REVA	186000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1748	13-08-12	186000	0	
1337	1681	07-08-12	15001035	31-07-12	REVA	186000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1749	13-08-12	186000	0	
1338	1682	07-08-12	15001036	31-07-12	REVA	173508.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1746	13-08-12	173508.8	0	
1339	1683	07-08-12	1283	02-08-12	ATELIERELE GRIVITA	93607.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-09-12	29-08-12	0	5/1747	13-08-12	93607.6	0	
1340	1684	07-08-12	1300	02-08-12	ATELIERELE GRIVITA	107322	reparatii vagoane	Reparatii vagoane	Iancu Mirela	05-09-12	29-08-12	0	5/1742	13-08-12	107322	0	
1341	1685	07-08-12	1285	02-08-12	ATELIERELE GRIVITA	35774	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1745	13-08-12	35774	0	
1342	1686	07-08-12	1286	02-08-12	ATELIERELE GRIVITA	353400	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1744	13-08-12	353400	0	
1343	1687	07-08-12	1287	02-08-12	ATELIERELE GRIVITA	74276	reparatii vagoane	Reparatii vagoane	Iancu Mirela	06-09-12	29-08-12	0	5/1743	13-08-12	74276	0	
1344	1688	07-08-12	17035	01-08-12	POSTA ROMANA	683.55	servicii	Sectia intretinere	Buta Culita	25-08-12	17-08-12	0	5/1731	07-08-12	683.55	0	
1345	1689	07-08-12	17201	02-08-12	POSTA ROMANA	-133.18	storno	Sectia intretinere	Buta Culita			0	5/1732	07-08-12	-133.18	0	
1346	1690	07-08-12	40137	07-08-12	GEIP CFR	160.01	cenduri acces	Servicii Resurse Umane	Robaciu Marius	07-09-12	30-08-12	0	5/1819	29-08-12	160.01	0	
1347	1691	08-08-12	1021429017	31-07-12	GDF SUEZ	656	gaze naturale	Administrativ	Georgescu Valeriu	30-08-12	22-08-12	0	5/1777	16-08-12	656	0	
1348	1692	08-08-12	245	31-07-12	IRLU	607327.55	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	22-09-12	14-09-12	0	5/1741	09-08-12	607327.55	0	
1349	1693	08-08-12	6078	07-08-12	HANPRES DISTRIBUTION	1506.32	abonamente presa	Mass Media	Andrei Monica			0				0	
1350	1694	08-08-12	100013668	06-08-12	CN CFR	3100000	energie electrica	Exploatare locomotive	Manole Mihai	21-08-12	13-08-12	3	5/1768	16-08-12	3100000	0	
1351	1695	09-08-12	1147	07-08-12	DRAGHA IMPEX	4880	accesorii	Sectia intretinere	Buta Culita	15-08-12	07-08-12	2	5/1736	09-08-12	4880	0	
1352	1696	09-08-12	10404	07-08-12	JUST TRAVEL	17356	servicii	Relatii Internationale	Mihai Rosca	15-08-12	07-08-12	2	5/1737	09-08-12	17356	0	
1353	1697	09-08-12	10406	07-08-12	JUST TRAVEL	8351	servicii	Relatii Internationale	Mihai Rosca	15-08-12	07-08-12	2	5/1739	09-08-12	8351	0	
1354	1698	09-08-12	10405	07-08-12	JUST TRAVEL	7082	servicii	Relatii Internationale	Mihai Rosca	15-08-12	07-08-12	2	5/1739	09-08-12	7082	0	
1355	1699	09-08-12	1281057	31-07-12	SERVTRANS	32919.01	tui	Statistica	Ganoaonu Alina	30-08-12	22-08-12	0	5/1740	09-08-12		0	
1356	1700	09-08-12	A1200757	07-08-12	EPMG	57058.35	servicii informatice	Contabilitate	Marioara Nicolae	07-09-12	30-08-12	0	5/1764	16-08-12	57058.35	0	
1357	1701	09-08-12	201290184	09-08-12	TELECOMUNICATII	74400	abonamente telefon	Tehnic	Gheorghita Adrian	09-09-12	01-09-12	0	5/1797	27-08-12	74400	0	
1358	1702	09-08-12	701	06-08-12	VIA TERRA SPEDITION	6885.78	tui	Statistica	Ganoaonu Alina	05-09-12	28-08-12	0	5/1765	16-08-12	6885.78	0	
1359	1703	09-08-12	702	06-08-12	VIA TERRA SPEDITION	2224.86	stationare	Statistica	Ganoaonu Alina	21-08-12	13-08-12	0	5/1754	13-08-12	2224.86	51 30.08.2012	
1360	1704	09-08-12	6340	06-08-12	VIA TERRA SPEDITION	42500.48	tui	Statistica	Ganoaonu Alina	05-09-12	28-08-12	0	5/1766	16-08-12	42500.48	0	
1361	1705	09-08-12	120	31-07-12	IRLU	19778	reparatii vagoane	Reparatii vagoane	Iancu Mirela	23-09-12	15-09-12	0	5/1753	13-08-12	19778	0	
1362	1706	09-08-12	10128166454	31-07-12	GDF SUEZ	657.61	gaze naturale	Administrativ	Georgescu Valeriu	30-08-12	22-08-12	7	5/1822	29-08-12	657.61	0	
1363	1707	09-08-12	1738	31-07-12	TFG	2092.13	stationare	Statistica	Ganoaonu Alina	15-08-12	07-08-12	6	5/1756	13-08-12	2092.13	50 30.08.2012	
1364	1708	09-08-12	23027	31-07-12	VIROMET	992	tui	Statistica	Ganoaonu Alina	08-09-12	31-08-12	0	5/1755	13-08-12	992	43 14.08.2012	
1365	1709	10-08-12	1141852	06-08-12	SAMA CONSUL	8224.1	servicii	Administrativ	Georgescu Valeriu	03-09-12	28-08-12	0	5/1752	13-08-12	8224.1	329 30.08.2012	
1366	1710	10-08-12	1071117	07-08-12	AEROTRAVEL	2932.76	bilete avion	Relatii Internationale	Mihai Rosca	16-08-12	08-08-12	8	5/1757	16-08-12	2932.76	0	
1367	1711	10-08-12	24175	06-08-12	AFER	1268	inmatriculare locomotive	Reparatii locomotive	Trandafir Alexandru	09-09-12	01-09-12	0	5/1761	16-08-12	1268	0	
1368	1712	10-08-12	24176	06-08-12	AFER	2507.18	inmatriculare locomotive	Reparatii locomotive	Trandafir Alexandru	09-09-12	01-09-12	0	5/1762	16-08-12	2507.18	0	
1369	1713	10-08-12	11988	31-07-12	GEIP CFR	4900.67	chirie	Administrativ	Georgescu Valeriu			0				0	
1370	1714	10-08-12	11989	31-07-12	GEIP CFR	816.07	penalitati	Administrativ	Georgescu Valeriu	25-08-12	17-08-12	12	5/1825	29-08-12	816.07	0	
1371	1715	13-08-12	17033841	01-08-12	UPC ROMANIA	277.19	abonamente	Administrativ	Georgescu Valeriu	24-08-12	16-08-12	13	5/1827	29-08-12	277.19	0	
1372	1716	13-08-12	32543	08-08-12	GPR	897.3	tui	Statistica	Ganoaonu Alina	23-08-12	15-08-12	7	5/1789	22-08-12	897.3	0	
1373	1717	13-08-12	32537	31-07-12	GPR	1510.59	prestatii	Exploatare locomotive	Manole Mihai			0				0	
1374	1718	13-08-12	9172	10-08-12	REMAR PASCANI	124000	reparatii vagoane	Reparatii vagoane	Iancu Mirela			0	Jun-38	10-09-12		0	
1375	1719	13-08-12	9173	10-08-12	REMAR PASCANI	15762.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela			0	Jun-37	10-09-12		0	
1376	1720	13-08-12	24221	08-08-12	AFER	2858.45	inmatriculare vag	SGPV	Tolea Ioan	12-09-12	04-09-12	0	5/1767	16-08-12	2858.45	0	
1377	1721	13-08-12	23989	31-07-12	AFER	17557.79	inmatriculare vag	SGPV	Tolea Ioan	12-09-12	04-09-12	0	5/1760	16-08-12	17557.79	0	
1378	1722	14-08-12	3420644	01-08-12	ROMTELECOM	20860.87	abonamente telefon	Administrativ	Georgescu Valeriu	01-10-12	23-09-12	0	5/1853	29-08-12		0	
1379	1723	14-08-12	3368352	01-08-12	ROMTELECOM	155.84	abonamente telefon	Administrativ	Georgescu Valeriu	23-08-12	15-08-12	0	5/1826	29-08-12	155.84	0	
1380	1724	14-08-12	32443880	06-08-12	RDS RCS	47	servicii	Administrativ	Georgescu Valeriu	10-09-12	02-09-12	0	5/1821	29-08-12	47	0	
1381	1725	14-08-12	40148	10-08-12	GEIP CFR	80	cenduri acces	Servicii Resurse Umane	Robaciu Marius	10-09-12	02-09-12	0	5/1800	27-08-12	80	0	
1382

1418	1762	22-08-12	201205470	21-08-12	PRESTIGE IMPEX SRL	995.02	service auto	Investitii	Stanescu Vasile	20-09-12	12-09-12	0	5/1833	29-08-12	995.02			0
1419	1763	22-08-12	201205472	21-08-12	PRESTIGE IMPEX SRL	1517.19	service auto	Investitii	Stanescu Vasile	20-09-12	12-09-12	0	5/1834	29-08-12	1517.19			0
1420	1764	22-08-12	201205480	21-08-12	PRESTIGE IMPEX SRL	7161.31	service auto	Investitii	Stanescu Vasile	20-09-12	12-09-12	0	5/1835	29-08-12	7161.31			0
1421	1765	23-08-12	122170900	08-08-12	VODAFONE	7.89	abonamente telefon	Sisteme informatice	Caus Claudia	07-09-12	30-08-12	0	5/1811	27-08-12	7.89			0
1422	1766	23-08-12	173	20-08-12	IRLU	630305.71	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	07-10-12	29-09-12	0	Jun-02	12-09-12	630305.71			0
1423	1767	23-08-12	9208	21-08-12	REMAR PASCANI	31000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-38	10-09-12				0
1424	1768	23-08-12	24550	16-08-12	AFER	3894.16	inmatriculare vag	SGPV	Tolea Ioan	22-09-12	14-09-12	0	5/1820	29-08-12	3182.56			0
1425	1769	23-08-12	24551	16-08-12	AFER	879.68	inmatriculare vag	SGPV	Tolea Ioan	22-09-12	14-09-12	0	5/1803	27-08-12				0
1426	1770	23-08-12	24552	16-08-12	AFER	1423.2	inmatriculare vag	SGPV	Tolea Ioan	22-08-12	14-08-12	13	5/1802	27-08-12	1423.2			0
1427	1771	23-08-12	12020	21-08-12	GEIP CFR	2604	chirie	Administrativ	Georgescu Valeriu	07-09-12	30-08-12	0	5/1806	27-08-12	2604			0
1428	1772	23-08-12	12123	08-08-12	UZINA DE VAGOANE AUD	155000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-35	10-09-12				0
1429	1773	24-08-12	1363	23-08-12	ATELIERELE GRIVITA	107322	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-31	10-09-12				0
1430	1774	27-08-12	4104098	31-07-12	RIBU	1583.8	servicii	Sectia intretinere	Buta Culita	06-09-12	29-08-12	0	5/1814	27-08-12	1583.8			0
1431	1775	27-08-12	10443	22-08-12	JUST TRAVEL	4867	servicii cazare	Relatii Internationale	Mihai Rosca	30-08-12	22-08-12	5	5/1813	27-08-12	4867			0
1432	1776	27-08-12	3120220	20-08-12	GTF	165788	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-32	10-09-12				0
1433	1777	27-08-12	100013854	24-08-12	CN CFR	7680239.65	tui	Statistica	Ganceanu Alina	23-09-12	15-09-12	0	5/1816	28-08-12	7680239.65			0
1434	1778	27-08-12	100013855	24-08-12	CN CFR	5476666.67	prestatii	Statistica	Ganceanu Alina	23-09-12	15-09-12	0	5/1817	28-08-12	5476666.67			0
1435	1779	28-08-12	1183	16-08-12	VEST TRANS RAIL	636.22	tui	Statistica	Ganceanu Alina	15-09-12	07-09-12	0	5/1838	31-08-12	636.22			0
1436	1780	28-08-12	12051	28-08-12	GEIP CFR	40.01	cantari acces	Resurse Umane	Robiacu Marius	27-09-12	19-09-12	0	Jun-20	07-09-12	40.01			0
1437	1781	28-08-12	2193	27-08-12	RSVTI CONCEPT	666.62	servicii	Administrativ	Georgescu Valeriu	11-09-12	03-09-12	4	Jun-21	07-09-12	666.62			0
1438	1782	29-08-12	1392	28-08-12	ATELIERELE GRIVITA	117403.2	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-30	10-09-12	117403.2			0
1439	1783	29-08-12	10472	28-08-12	JUST TRAVEL	3745	servicii cazare	Relatii Internationale	Mihai Rosca	31-08-12	23-08-12	12	06-Nov	04-09-12	3745			0
1440	1784	29-08-12	10474	20-08-12	JUST TRAVEL	1946	servicii cazare	Relatii Internationale	Mihai Rosca	05-09-12	28-08-12	7	06-Dec	14-09-12	1946			0
1441	1785	29-08-12	201290189	29-08-12	TELECOMUNICATII	174.04	panaitati	Tehnic	Gheorghita Adrian	28-09-12	20-09-12	0	Jun-13	04-09-12	174.04			0
1442	1786	30-08-12	44409	27-08-12	IPMA	287.68	servicii	Administrativ	Georgescu Valeriu	11-09-12	03-09-12	4	Jun-23	07-09-12	287.68			0
1443	1787	30-08-12	44491	27-08-12	IPMA	296.24	servicii	Administrativ	Georgescu Valeriu	11-09-12	03-09-12	4	Jun-22	07-09-12	296.24			0
1444	1788	30-08-12	204	28-08-12	IRLU	5458.03	servicii	Administrativ	Georgescu Valeriu	29-09-12	21-09-12	0	5/1858	19-09-12	5458.03			0
1445	1789	30-08-12	1290	22-08-12	BEGA	45855.2	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-33	10-09-12	45855.2			0
1446	1790	30-08-12	1287	22-08-12	BEGA	20832	reparatii vagoane	Reparatii vagoane	Ianciu Mirela			0	Jun-34	10-09-12	20832			0
1447	1791	30-08-12	4358761	17-08-12	PORSCHE	354.09	piese auto	Sectia intretinere	Buta Culita	24-08-12	16-08-12	14	5/1836	30-08-12	354.09			0
1448	1792	30-08-12	4358890	22-08-12	PORSCHE	14965.11	piese auto	Sectia intretinere	Buta Culita	29-08-12	21-08-12	14	5/1837	30-08-12	14965.11			0
1449	1793	03-09-12	1789	24-08-12	TFG	2768.67	etalonare	Statistica	Ganceanu Alina	08-09-12	31-08-12	6	Jun-14	06-09-12	2768.67			0
1450	1794	03-09-12	1790	24-09-12	TFG	397.57	acces convoiale	Statistica	Ganceanu Alina	18-09-12	10-09-12	0	Jun-16	06-09-12	397.57			0
1451	1795	03-09-12	1791	24-09-12	TFG	16763.35	tui	Statistica	Ganceanu Alina	06-09-12	28-08-12	8	Jun-15	06-09-12	16763.35			0
1452	1796	03-09-12	1103602	30-08-12	AEROTRAVEL	5248.32	bilete avion	Relatii Internationale	Mihai Rosca			0	6/113	17-09-12	5248.32	1103777	07.09.2012	0
1453	1797	03-09-12	201218	30-08-12	ROFERSPED	10000	comision	Trafaire Nereguli Comerciale	Florica Brancea	15-10-12	07-10-12	0	06-Oct	04-09-12	10000			0
1454	1798	04-09-12	31270005	04-09-12	ASTRA RAIL	155000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	04-10-12	26-09-12	0	5/1841	29-08-12	155000			0
1455	1799	04-09-12	31270004	31-08-12	ASTRA RAIL	130125.6	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	04-10-12	26-09-12	0	5/1842	17-09-12	130125.6			0
1456	1800	04-09-12	31270001	29-08-12	ASTRA RAIL	108438	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	04-10-12	26-09-12	0	5/1843	17-09-12	108438			0
1457	1801	04-09-12	31270002	29-08-12	ASTRA RAIL	496000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	04-10-12	26-09-12	0	5/1844	17-09-12	496000			0
1458	1802	04-09-12	1400	20-08-12	ATELIERELE GRIVITA	45855.2	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	04-10-12	26-09-12	0	6/106	14-09-12	45855.2			0
1459	1803	04-09-12	6030	03-09-12	MANIPRES DISTRIBUTION	1581.34	publicitati	Mass Media	Andrei Monica	11-09-12	03-09-12	4	Jun-19	07-09-12	1581.34			0
1460	1804	04-09-12	24828	27-08-12	AFER	4234.85	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-40	11-09-12	4234.85			0
1461	1805	04-09-12	24829	27-08-12	AFER	5646.47	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-41	11-09-12	5646.47			0
1462	1806	04-09-12	24830	27-08-12	AFER	5274.12	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-44	11-09-12	5274.12			0
1463	1807	04-09-12	24831	27-08-12	AFER	11292.92	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-45	11-09-12	11292.92			0
1464	1808	04-09-12	24832	27-08-12	AFER	705.81	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-42	11-09-12	705.81			0
1465	1809	04-09-12	24833	27-08-12	AFER	1411.62	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-43	11-09-12	1411.62			0
1466	1810	04-09-12	24873	27-08-12	AFER	705.81	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-47	11-09-12	705.81			0
1467	1811	04-09-12	24962	29-08-12	AFER	2807.65	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-46	11-09-12	2807.65			0
1468	1812	04-09-12	24963	29-08-12	AFER	5537.94	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-48	11-09-12	5537.94			0
1469	1813	04-09-12	25054	29-08-12	AFER	14038.28	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-49	11-09-12	14038.28			0
1470	1814	04-09-12	25055	29-08-12	AFER	701.91	inmatriculare vag	SGPV	Tolea Ioan	31-10-12	23-10-12	0	Jun-50	11-09-12	701.91			0
1471	1815	04-09-12	25056	29-08-12	AFER	7350.75	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-51	11-09-12	7350.75			0
1472	1816	04-09-12	25057	29-08-12	AFER	1403.83	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-52	11-09-12	1403.83			0
1473	1817	04-09-12	25058	29-08-12	AFER	4211.49	inmatriculare vag	SGPV	Tolea Ioan	03-10-12	25-09-12	0	Jun-53	11-09-12	4211.49			0
1474	1818	04-09-12	261	04-09-12	IRLU	6799.59	lucrari	Administrativ	Georgescu Valeriu	19-10-12	11-10-12	0	May-53	09-10-12	6799.59			0
1475	1819	04-09-12	262	04-09-12	IRLU	10021.18	lucrari	Administrativ	Georgescu Valeriu	19-10-12	11-10-12	0	May-54	09-10-12	10021.18			0
1476	1820	04-09-12	12284	31-08-12	GEIP CFR	22753.16	utilaje	Administrativ	Georgescu Valeriu	20-09-12	12-09-12	0	Jun-75	11-09-12	22753.16			0
1477	1821	05-09-12	225	31-08-12	GTF	155000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	05-10-12	27-09-12	0	6/107	14-09-12	155000			0
1478	1822	05-09-12	63	31-08-12	LOGIKA SOLUTIONS	13001.4	servicii	Cospartiment ORACLE	Mihai Angeru Gheorghiu			0	Jun-26	10-09-12	13001.4			0
1479	1823	05-09-12	12166	31-08-12	GEIP CFR	26909.44	servicii	Administrativ	Georgescu Valeriu	21-09-12	13-09-12	0	Jun-76	11-09-12	26909.44			0
1480	1824	05-09-12	12094	30-08-12	GEIP CFR	43373.96	servicii	Administrativ	Georgescu Valeriu	21-09-12	13-09-12	0	Jun-77	11-09-12	43373.96			0
1481	1825	05-09-12	12095	31-08-12	GEIP CFR	2469.15	servicii	Administrativ	Georgescu Valeriu	21-09-12	13-09-12	0	Jun-78	11-09-12	2469.15			0
1482	1826	05-09-12	12320	31-08-12	GEIP CFR	124	servicii	Administrativ	Georgescu Valeriu	21-09-12	13-09-12	0	Jun-79	11-09-12	124			0
1483	1827	05-09-12	207	31-08-12	IRLU	586893.14	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	20-10-12	12-10-12	0	Jun-62	11-09-12	586893.14			0
1484	1828	05-09-12	1854	30-08-12	SIRV MARASESTI	141360	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	05-10-12	27-09-12	0	6/108	14-09-12	141360			0
1485	1829	05-09-12	1855	30-08-12	SIRV MARASESTI	98518	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	05-10-12	27-09-12	0	6/109	14-09-12	98518			0
1486	1830	05-09-12	23401	30-08-12	VIROMET	744	tui	Statistica	Ganceanu Alina	05-10-12	27-09-12	0	Jun-17	06-09-12	744			0
1487	1831	05-09-12	2005338	31-08-12	MEDIAFAX	1413.6	monitorizare	Mass Media	Andrei Monica	30-09-12	22-09-12	0	5/1856	19-09-12	1413.6			0
1488	1832	06-09-12	1430	06-09-12	ATELIERELE GRIVITA	282720	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-10-12	28-09-12	0	Jun-95	12-09-12	282720			0
1489	1833	06-09-12	1298	31-08-12	BEGA	31000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-10-12	28-09-12	0	Jun-97	12-09-12	31000			0
1490	1834	06-09-12	1299	31-08-12	BEGA	20832	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	06-10-12	28-09-12	0	Jun-96	12-09-12	20832			0
1491	1835	06-09-12	5759	21-08-12	RC-CF TRANS	5807.96	acces convoiale	Statistica	Ganceanu Alina	20-09-12	12-09-12	0	Jun-60	11-09-12	5807.96			0
1492	1836	06-09-12	7292966	22-08-12	CIUL NATIONAL AL REGISTRULUI COMERTULUI	949.95	abonament	Financiar	Ionescu Cristina			0	3/1873	06-09-12	949.95	2117	23.08.2012	0
1493	1837	06-09-12	24964	29-08-12	AFER	6483.03	inmatriculare vag	SGPV	Tolea Ioan	05-10-12	27-09-12	0	6/100	12-09-12	6483.03			0
1494	1838	06-09-12	25079	30-08-12	AFER	11957.63	inmatriculare vag	SGPV	Tolea Ioan	05-10-12	27-09-12	0	6/102	12-09-12	11957.63			0
1495	1839	06-09-12	25097	30-08-12	AFER	5627.12	inmatriculare vag	SGPV	Tolea Ioan	05-10-12	27-09-12	0	6/105	12-09-12	5627.12			0
1496	1840	06-09-12	25098	30-08-12	AFER	4884.95	inmatriculare vag	SGPV	Tolea Ioan	05-10-12	27-09-12	0	6/101	12-09-12	4884.95			0
1497	1841	06-09-12	25099	30-08-12	AFER	2813.56	inmatriculare vag	SGPV	Tolea Ioan	05-10-12	27-09-12	0	6/103	12-09-12	2813.56			0
1498	1842	06-09-12	25262	31-08-12	AFER	2107.86	inmatriculare vag	SGPV	Tolea Ioan	05-10-12	27-09-12	0	6/104	12-09-12	2107.86			0
1499	1843	06-09-12	132	31-08-12	IRLU	31000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	21-10-12	13-10-12	0	6/110	14-09-12	31000			0
1500	1844	07-09-12	100001367	05-09-12	CN CFR	4084800.76	energie electrica	Exploatare locomotive	Marole Mihai	20-09-12	12-09-12	0	Jun-18	07-09-12	4084800.76			0
1501	1845	07-09-12	12F0439	31-08-12	SERVTRANS	17862.5	tui	Statistica	Ganceanu Alina			0	Jun-29	10-09-12	17862.5			0
1502	1846	07-09-12	6350	06-09-12	VIA TERRA SPEDITION	29148.64	tui	Statistica	Ganceanu Alina	06-10-12	28-09-12	0	Jun-90	12-09-12	29148.64			0
1503	1847	07-09-12	1208	31-08-12	VEST TRANS RAIL	183.42	utilaje	Statistica	Ganceanu Alina			0	Jun-57	11-09-12	183.42			0
1504	1848	07-09-12	1141999	04-09-12	SAMA CONSUL	8252.78	servicii	Investitii	Stanescu Vasile	06-10-12	28-09-12	0	Jun-91	12-09-12	8252.78			0
1505	1849	07-09-12	140	31-08-12	MIRACO GRAFIC	1270.18	avans	Marketing	Golita Gabriela			0	Jun-24	10-09-12	1270.18			0
1506	1850	07-09-12	85727	31-08-12	WECO TRAVEL	2449.08	bilete avion	Relatii Internationale	Mihai Rosca			0	Jun-27	10-09-12	2449.08			0
1507	1851	07-09-12	85653	31-08-12	WECO TRAVEL	4336.78	bilete avion	Relatii Internationale	Mihai Rosca			0	Jun-28	10-09-12	4336.78			0
1508	1852	07-09-12	143	31-08-12	MIRACO GRAFIC	1906.7	servicii	Marketing	Golita Gabriela			0	Jun-25	10-09-12	1906.7			0
1509	1853	10-09-12	12328	31-08-12	GEIP CFR	2641.2	lucrari	Administrativ	Georgescu Valeriu	25-09-12	17-09-12	0	121	17-09-12	2641.2			0
1510	1854	10-09-12	12398	31-08-12	GEIP CFR	-174.54	atorno	Administrativ	Georgescu Valeriu	25-09-12	17-09-12	0	Jun-84	12-09-12	-174.54			0
1511	1855	10-09-12	100001372	07-08-12	CN CFR	3600000	Energie electrica	Exploatare locomotive	Marole Mihai	24-09-12	16-09-12	0	Jun-39	10-09-12	3600000			0
1512	1856	10-09-12	100001384	07-09-12	CN CFR	7812000	TUE Preliminat servicii	Administrativ	Georgescu Valeriu	07-10-12	29-09-12	0	Jun-54	11-09-12	7812000			0
1513	1857	10-09-12	201205476	21-08-12	PRESTIGE IMPEX SRL	821.57	revizie auto	Investitii	Stanescu Vasile	20-09-12	12-09-12	0	Jun-63	11-09-12	821.57			0
1514	1858	10-09-12	201205475	21-08-12	PRESTIGE IMPEX SRL	1139.72	revizie auto	Investitii	Stanescu Vasile	20-09-12	12-09-12	0	Jun-65	11-09-12	1139.72			0
1515	1859	10-09-12	201205477	21-08-12	PRESTIGE IMPEX SRL	644.11	revizie auto	Investitii	Stanescu Vasile	20-09-12	12-09-12	0	Jun-64	11-09-12	644.11			0
1516	1860	10-09-12	201205622	24-08-12	PRESTIGE IMPEX SRL	9251.78	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-66	11-09-12	9251.78			0
1517	1861	10-09-12	201205623	24-08-12	PRESTIGE IMPEX SRL	2568.64	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-67	11-09-12	2568.64			0
1518	1862	10-09-12	201205624	24-08-12	PRESTIGE IMPEX SRL	369.02	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-68	11-09-12	369.02			0
1519	1863	10-09-12	201205625	24-08-12	PRESTIGE IMPEX SRL	1047.87	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-69	11-09-12	1047.87			0
1520	1864	10-09-12	201205626	24-08-12	PRESTIGE IMPEX SRL	3002.16	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-70	11-09-12	3002.16			0
1521	1865	10-09-12	201205628	24-08-12	PRESTIGE IMPEX SRL	1661	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-71	11-09-12	1661			0
1522	1866	10-09-12	201205629	24-08-12	PRESTIGE IMPEX SRL	1099.78	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-72	11-09-12	1099.78			0
1523	1867	10-09-12	201205630	24-08-12	PRESTIGE IMPEX SRL	3237.6	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-73	11-09-12	3237.6			0
1524	1868	10-09-12	201205632	24-08-12	PRESTIGE IMPEX SRL	3099.46	revizie auto	Investitii	Stanescu Vasile	23-09-12	15-09-12	0	Jun-74	11-09-12	3099.46			0
1525	1869	10-09-12	10214370057	31-08-12	GDF SUEZ	655.15	gaze naturale	Administrativ	Georgescu Valeriu	01-10-12	23-09-12	0	Jun-83	12-09-12	655.15			0
1526	1870	10-09-12	1714178D	31-08-12	UPC ROMANIA	795.86	abonament	Marketing	Georgescu Valeriu	25-09-12	17-09-12	0	Jun-85	12-09-12	795.86			0
1527	1871	10-09-12	3	07-09-12	DATA SYSTEMS DESIGN SRL	13640	asistenta tehnica	Exploatare locomotive	Marole Mihai	10-10-12	02-10-12	0	Jun-93	12-09-12	13640			0
1528	1872	10-09-12	25265	31-08-12	AFER	-1435.33	atorno	Reparatii vagoane	Tolea Ioan	09-10-12	01-10-12	0	Jun-98	12-09-12	-1435.33			0
1529	1873	10-09-12	25266	31-08-12	AFER	-2138.96	atorno	Reparatii vagoane	Tolea Ioan			0	Jun-99	12-09-12	-2138.96			0
1530	1874	10-09-12	18	31-08-12	GTF	81716	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-10-12	02-10-12	0	6/111	17-09-12	81716			0
1531	1875	10-09-12	15001286	31-08-12	REVA	195188.4	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-10-12	02-10-12	0	5/1847	18-09-12	195188.4			0
1532	1876	10-09-12	15001284	31-08-12	REVA	114638	factura anulata	reparatii vagoane	Reparatii vagoane			0			114638			0
1533	1877	10-09-12	15001285	31-08-12	REVA	341000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	10-10-12	02-10-12	0	5/1846	18-09-12	341000			0
1534	1878	10-09-12	442	31-08-12	SERVTRANS	-469.41	atorno	Statistica	Ganceanu Alina			0	Jun-56	11-09-12	-469.41			0
1535	1879	11-09-12	861	31-08-12	IRLU	601400	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	26-10-12	18-10-12	0	Jun-89	12-09-12	601400			0
1536	1880	11-09-12	862	31-08-12	IRLU	1206520	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	26-10-12	18-10-12	0	5/1839	17-09-12	1206520			0
1537	1881	11-09-12	863	31-08-12	IRLU	2517200	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	26-10-12	18-10-12	0	5/1840	17-09-12	2517200			0
1538	1882	11-09-12	441	31-08-12	SERVTRANS	-66.61	atorno	Statistica	Ganceanu Alina			0	Jun-55	11-09-12	-66.61			0
1539	1883	11-09-12	2450	31-08-12	MINIMOVEL TEH	1475	mastrile	Administrativ	Petcu Viorel			0	Jun-58	11-09-12	1475			0
1540	1884	11-09-12	40161	10-09-12	GEIP CFR	40.01	cantari acces	Servicii Resurse Umane	Robiacu Marius	10-10-12	02-10-12	0	Jun-94	12-09-12	40.01			0
1541	1885	11-09-12	1455	10-09-12	ATELIERELE GRIVITA	74276	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	11-10-12	03-10-12	0	6/118	14-09-12	74276			0
1542	1886	11-09-12	82	31-08-12	IRLU	628386.94	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	26-10-12	18-10-12	0	5/1851	18-09-12	628386.94			0
1543	1887	11-09-12	8	12-06-12	FLORICESCU DENISA ELENA EXPERT CONTABIL	500	expertiza	DAJ	Simona Andrei			0			500	1402	12.06.2012	0
1544	1888	11-09-12	201290208	10-09-12	TELECOMUNICATII	74400	abonament	Tehnic	Gheorghita Adrian	12-09-12	04-09-12	0	Jun-82	12-09-12	74400			0
1545	1889	11-09-12	4120011	29-08-12	GTF	31000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	11-10-12	03-10-12	0	6/112	14-09-12	31000			0
1546	1890	12-09-12	9345	11-09-12	REMAR PASCANI	68782.8	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	12-10-12	04-10-12	0	5/1896	28-09-12	68782.8			0
1547	1891	12-09-12	9344	11-09-12	REMAR PASCANI	93000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	12-10-12	04-10-12	0	5/1897	28-09-12	93000			0
1548	1892	12-09-12	31270006	10-09-12	ASTRA RAIL	62000	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	15-10-12	07-10-12	0	5/1898	28-09-12	62000			0
1549	1893	12-09-12	31270007	10-09-12	ASTRA RAIL	86750.4	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	15-10-12	07-10-12	0	May-12	28-09-12	86750.4			0
1550	1894	12-09-12	1473	12-09-12	ATELIERELE GRIVITA	93607.6	reparatii vagoane	Reparatii vagoane	Ianciu Mirela	12-10-12	04-10-12	0	6/117	14-09-12	93607.6			0
1551	1895	12-09-12	103075763 13	31-08-12	GDF SUEZ	22.98	gaze naturale	Administrativ	Georgescu Valeriu			0			22.98			0
1552	1896	12-09-12	10497	10-09-12	JUST TRAVEL	2115	servicii cazare	Relatii Internationale	Mihai Rosca	13-09-12	05-09-12	7	Jun-80	12-09-12	2115			0
1553	1897	12-09-12	10496	10-09-12	JUST TRAVEL	-1946	atorno	Relatii Internationale	Mihai Rosca	13-09-12	05-09-12	7	Jun-81	12-09-12	-1946			0
1554	1898	12-09-12	10867437	24-08-12	VODAFONE	0	telefoane discount	Administrativ	Georgescu Valeriu			0	Jun

1597	1941	21-09-12	12474	20-09-12	GEIP CFR	19450	servicii	Administrativ	Georgescu Valeriu	06-10-12	28-09-12	6	May-24	04-10-12	19450		0
1598	1942	21-09-12	25757	14-09-12	AFER	10529.83	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-04	28-09-12	10529.83		0
1599	1943	21-09-12	25758	14-09-12	AFER	7726.7	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-06	28-09-12	7726.7		0
1600	1944	21-09-12	25759	14-09-12	AFER	6388.32	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-08	28-09-12	6388.32		0
1601	1945	21-09-12	25760	14-09-12	AFER	4258.88	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-07	28-09-12	4258.88		0
1602	1946	21-09-12	25761	14-09-12	AFER	709.82	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-09	28-09-12	709.82		0
1603	1947	21-09-12	25762	14-09-12	AFER	3509.94	imatriculare vag	SGPV	Tolea Ioan			0			3509.94		0
1604	1948	21-09-12	25763	14-09-12	AFER	2431.25	inmatriculare locomotive	Reparatii locomotive	Trandafir Alexandru	21-10-12	13-10-12	0	May-02	28-09-12	2431.25		0
1605	1949	21-09-12	25764	14-09-12	AFER	2431.25	inmatriculare locomotive	Reparatii locomotive	Trandafir Alexandru	21-10-12	13-10-12	0	May-03	28-09-12	2431.25		0
1606	1950	21-09-12	25824	18-09-12	AFER	3502.28	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-00	28-09-12	3502.28		0
1607	1951	21-09-12	25826	18-09-12	AFER	2124.79	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-10	28-09-12	2124.79		0
1608	1952	21-09-12	25827	18-09-12	AFER	9915.69	imatriculare vag	SGPV	Tolea Ioan	20-10-12	12-10-12	0	May-05	28-09-12	9915.69		0
1609	1953	24-09-12	1498	24-09-12	ATELIERELE GRIVITA	71548	reparatii vagoane	Reparatii vagoane	Trandafir Alexandru	24-10-12	16-10-12	0	May-17	03-10-12	71548		0
1610	1954	24-09-12	1499	24-09-12	ATELIERELE GRIVITA	178870	reparatii vagoane	Reparatii vagoane	Trandafir Alexandru	24-10-12	16-10-12	0	May-18	03-10-12	178870		0
1611	1955	24-09-12	6012	12-09-12	RC-CF TRANS	4693.04	tui	Statistica	Ganceanu Alina	12-10-12	04-10-12	0	5/1891	21-09-12	4693.04		0
1612	1956	24-09-12	227	20-09-12	IRLU	-1137.08	etemo	Administrativ	Georgescu Valeriu			0	May-37	08-10-12	-1137.08		0
1613	1957	24-09-12	100001438	21-09-12	CN CFR	7612388.87	penalitati	Statistica	Ganceanu Alina			0	May-19	03-10-12	7612388.87		0
1614	1958	24-09-12	100001437	21-09-12	CN CFR	26083044.56	penalitati	Statistica	Ganceanu Alina			0	May-20	03-10-12	26083044.56		0
1615	1959	24-09-12	12489	24-09-12	GEIP CFR	5	cenzuri acces	Servicii Resurse Umane	Robaciu Marius	24-10-12	16-10-12	0	5/1892	27-09-12	5		0
1616	1960	24-09-12	25852	18-09-12	AFER	4751.52	inmatriculare vag	Reparatii vagoane	Tolea Ioan	23-10-12	15-10-12	0	May-01	28-09-12	4751.52		0
1617	1961	24-09-12	9014787	19-09-12	OSCAR DOWNSTREAM	0	bonuri combustibil	Administrativ	Georgescu Valeriu			0	5/1879	25-09-12	0		0
1618	1962	24-09-12	10880161	19-09-12	VODAFONE	0	telefoane	Administrativ	Georgescu Valeriu			0	5/1880	25-09-12	0		0
1619	1963	24-09-12	10857525	17-09-12	VODAFONE	0	laptop-uri	Administrativ	Georgescu Valeriu			0	5/1881	25-09-12	0		0
1620	1964	24-09-12	10876470	12-09-12	VODAFONE	0	telefoane	Administrativ	Georgescu Valeriu			0	5/1882	25-09-12	0		0
1621	1965	24-09-12	10878338	17-09-12	VODAFONE	0	telefoane	Administrativ	Georgescu Valeriu			0	5/1886	25-09-12	0		0
1622	1966	24-09-12	10873951	06-09-12	VODAFONE	0	telefoane	Administrativ	Georgescu Valeriu			0	5/1884	25-09-12	0		0
1623	1967	25-09-12	10833672	11-09-12	VODAFONE	0	telefoane	Administrativ	Georgescu Valeriu			0	5/1885	25-09-12	0		0
1624	1968	25-09-12	10853839	21-07-12	VODAFONE	0	telefoane	Administrativ	Georgescu Valeriu			0	5/1886	25-09-12	0		0
1625	1969	25-09-12	86261	18-09-12	WECO TRAVEL	1709.05	bilete avion	Relatii Internationale	Mihai Roxca	25-10-12	17-10-12	0	5/1889	25-09-12	1709.05		0
1626	1970	25-09-12	86259	18-09-12	WECO TRAVEL	-854.52	etorno	Relatii Internationale	Mihai Roxca		25-09-12	0			-854.52		0
1627	1971	25-09-12	1996	14-09-12	RORQUEST GPN	15437.19	promo	Marketing	Petcu Maria	28-09-12	20-09-12	5	5/1888	25-09-12	15437.19		0
1628	1972	25-09-12	1820	20-09-12	BUZAU SOFT	1488	asistenta tehnica	Financiar	Ionescu Cristina	20-10-12	12-10-12	0	5/1878	25-09-12	1488		0
1629	1973	25-09-12	86451	25-09-12	WECO TRAVEL	-216.84	etorno	Relatii Internationale	Mihai Roxca			0			-216.84		0
1630	1974	26-09-12	20120555	17-09-12	TEF	12057.76	stationare	Statistica	Ganceanu Alina	17-10-12	09-10-12	0	May-27	04-10-12	12057.76		0
1631	1975	26-09-12	12515	25-09-12	GEIP CFR	2604	chirie	Administrativ	Georgescu Valeriu	11-10-12	03-10-12	1	May-23	04-10-12	2604		0
1632	1976	26-09-12	1542	26-09-12	ATELIERELE GRIVITA	71548	reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-10-12	18-10-12	0	May-09	12-10-12	71548		0
1633	1977	26-09-12	1543	26-09-12	ATELIERELE GRIVITA	141360	reparatii vagoane	Reparatii vagoane	Iancu Mirela	26-10-12	18-10-12	0	May-88	12-10-12	141360		0
1634	1978	26-09-12	211	25-09-12	IRLU	620209.46	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	10-10-12	02-10-12	7	May-55	09-10-12	620209.46		0
1635	1979	27-09-12	3668	25-09-12	POSTA ROMANA	968.05	preatalti	Administrativ	Georgescu Valeriu			0	5/1893	27-09-12	968.05		0
1636	1980	27-09-12	3669	25-09-12	POSTA ROMANA	829.51	preatalti	Administrativ	Georgescu Valeriu			0	5/1894	27-09-12	829.51		0
1637	1981	27-09-12	3670	25-09-12	POSTA ROMANA	874.65	preatalti	Administrativ	Georgescu Valeriu			0	5/1895	27-09-12	874.65		0
1638	1982	27-09-12	1007844	25-09-12	SNTFC CFR CALATORI SA	141	servicii protocol	Sectia intretinere	Buta Culita	26-10-12	18-10-12	0	May-31	04-10-12	141		0
1639	1983	27-09-12	1007843	25-09-12	SNTFC CFR CALATORI SA	-141	servicii protocol	Sectia intretinere	Buta Culita			0	May-32	04-10-12	-141		0
1640	1984	27-09-12	1007845	25-09-12	SNTFC CFR CALATORI SA	357	servicii protocol	Sectia intretinere	Buta Culita	30-10-12	22-10-12	0	May-30	04-10-12	357		0
1641	1985	01-10-12	31270010	25-09-12	ASTRA RAIL	62000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	31-10-12	23-10-12	0	May-86	12-10-12	62000		0
1642	1986	01-10-12	31270011	26-09-12	ASTRA RAIL	238563.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-11-12	25-10-12	0	May-86	12-10-12	238563.6		0
1643	1987	01-10-12	12634	27-09-12	GEIP CFR	45	cenzuri acces	Resurse Umane	Robaciu Marius	26-10-12	18-10-12	0	May-25	04-10-12	45		0
1644	1988	01-10-12	12582	27-09-12	GEIP CFR	43373.96	chirie	Administrativ	Panaitescu Iolanda	16-10-12	08-10-12	0	May-33	04-10-12	43373.96		0
1645	1989	01-10-12	12701	27-09-12	GEIP CFR	1753.02	servicii	Administrativ	Panaitescu Iolanda	16-10-12	08-10-12	0	May-34	04-10-12	1753.02		0
1646	1990	01-10-12	20120021	27-09-12	TELECOMUNICATII	255.2	telefoane	Administrativ	Gheorghita Adrian			0	May-35	04-10-12	255.2		0
1647	1991	01-10-12	9541722	17-09-12	ENEL	4333.74	energie electrica	Administrativ	Panaitescu Iolanda	27-09-12	19-09-12	14	May-14	03-10-12	4333.74		0
1648	1992	01-10-12	100001440	28-09-12	CN CFR	5476666.67	preatalti	Statistica	Ganceanu Alina			0			5476666.67		0
1649	1993	01-10-12	100001439	28-09-12	CN CFR	9149246.64	tui	Statistica	Ganceanu Alina			0			9149246.64		0
1650	1994	01-10-12	9450	28-09-12	REMAR PASCANI	22627.6	reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-11-12	24-10-12	0	May-99	15-10-12	22627.6		0
1651	1995	01-10-12	9449	28-09-12	REMAR PASCANI	62000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	01-11-12	24-10-12	0	May-98	15-10-12	62000		0
1652	1996	01-10-12	12730	28-09-12	GEIP CFR	124	servicii	Administrativ	Panaitescu Iolanda	17-10-12	09-10-12	0	May-46	08-10-12	124		0
1653	1997	01-10-12	40190	28-09-12	GEIP CFR	40.01	cenzuri acces	Resurse Umane	Panaitescu Iolanda	31-10-12	23-10-12	0	May-73	11-10-12	40.01		0
1654	1998	01-10-12	73	27-09-12	ACAZIA SRL	275968.53	reparatii vagoane	Exploatare vagoane	Farcas Bogdan			0			275968.53		0
1655	1999	03-10-12	12722	28-09-12	GEIP CFR	2153.05	servicii	Administrativ	Panaitescu Iolanda	18-10-12	10-10-12	0	May-47	08-10-12	2153.05		0
1656	2000	03-10-12	2317	01-10-12	RSVTI CONCEPT	671.09	servicii	Administrativ	Panaitescu Iolanda	17-10-12	09-10-12	0	May-43	08-10-12	671.09		0
1657	2001	03-10-12	1579	02-10-12	ATELIERELE GRIVITA	71548	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-11-12	25-10-12	0	May-00	15-10-12	71548		0
1658	2002	03-10-12	12763	28-09-12	GEIP CFR	26909.44	servicii	Administrativ	Panaitescu Iolanda	18-10-12	10-10-12	0	May-72	10-10-12	26909.44		0
1659	2003	03-10-12	77	28-09-12	LOGIKA SOLUTIONS	13153.8	servicii	Copertiment ORACLE	Mihai Angera Gheorghiu	02-11-12	25-10-12	0	May-38	08-10-12	13153.8		0
1660	2004	03-10-12	164	28-09-12	SURV CARANSEBES	68782.8	reparatii vagoane	Reparatii vagoane	Iancu Mirela	02-11-12	25-10-12	0	May-81	15-10-12	68782.8		0
1661	2005	04-10-12	272	28-09-12	GTF	31000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	03-11-12	26-10-12	0	May-04	15-10-12	31000		0
1662	2006	04-10-12	3000446	28-09-12	MEDIAFAX	429.91	monitorizare	Mass Media	Andrei Monica	31-10-12	23-10-12	0	May-28	04-10-12	429.91		0
1663	2007	04-10-12	100001449	02-10-12	CN CFR	304.3	fisele oficiala	Mass Media	Andrei Monica	01-11-12	24-10-12	0	May-29	04-10-12	304.3		0
1664	2008	05-10-12	201206867	28-09-12	PRESTIGE IMPEX SRL	3436.8	service auto	Administrativ	Panaitescu Iolanda	28-10-12	20-10-12	0	May-48	08-10-12	3436.8		0
1665	2009	05-10-12	201206867	28-09-12	PRESTIGE IMPEX SRL	2544.32	service auto	Administrativ	Panaitescu Iolanda	28-10-12	20-10-12	0	May-49	08-10-12	2544.32		0
1666	2010	05-10-12	201206868	28-09-12	PRESTIGE IMPEX SRL	2676.72	service auto	Administrativ	Panaitescu Iolanda	28-10-12	20-10-12	0	May-50	08-10-12	2676.72		0
1667	2011	05-10-12	201206866	28-09-12	PRESTIGE IMPEX SRL	1193.4	service auto	Administrativ	Panaitescu Iolanda	28-10-12	20-10-12	0	May-51	08-10-12	1193.4		0
1668	2012	05-10-12	201206865	28-09-12	PRESTIGE IMPEX SRL	1471.1	service auto	Administrativ	Panaitescu Iolanda	28-10-12	20-10-12	0	May-52	08-10-12	1471.1		0
1669	2013	05-10-12	21160	28-09-12	POSTA ROMANA	815.55	servicii	Administrativ	Panaitescu Iolanda	10-10-12	02-10-12	0	May-41	08-10-12	815.55		0
1670	2014	05-10-12	20955	01-10-12	POSTA ROMANA	-188.73	etorno	Administrativ	Panaitescu Iolanda			0	May-42	08-10-12	-188.73		0
1671	2015	05-10-12	21200262	28-09-12	CENAFER	180	certificat evaluare	Resurse Umane	Robaciu Marius			0			180		0
1672	2016	05-10-12	21200261	28-09-12	CENAFER	4500	certificat evaluare	Resurse Umane	Robaciu Marius			0			4500		0
1673	2017	05-10-12	34327	30-09-12	GPR	5617.22	tui	Statistica	Ganceanu Alina	15-10-12	07-10-12	5	May-81	12-10-12	5617.22		0
1674	2018	05-10-12	34328	30-09-12	GPR	78.12	tui	Statistica	Ganceanu Alina	15-10-12	07-10-12	5	May-82	12-10-12	78.12		0
1675	2019	05-10-12	76	28-09-12	ACAZIA SRL	130325.49	reparatii vagoane	Exploatare vagoane	Farcas Bogdan			0			130325.49		0
1676	2020	05-10-12	75	27-09-12	ACAZIA SRL	137565.5	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-11-12	27-10-12	0	May-02	15-10-12	137565.5		0
1677	2021	05-10-12	15001407	28-09-12	REVA	114638	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-11-12	27-10-12	0	May-07	15-10-12	114638		0
1678	2022	05-10-12	15001372	26-09-12	REVA	114638	reparatii vagoane	Reparatii vagoane	Iancu Mirela			0			114638		0
1679	2023	05-10-12	12145	28-09-12	UZINA DE VAGOANE AIUD	31000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-11-12	27-10-12	0	May-06	15-10-12	31000		0
1680	2024	05-10-12	19	28-09-12	GTF	31000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-11-12	27-10-12	0	May-05	15-10-12	31000		0
1681	2025	05-10-12	1305	28-09-12	BEGA	229276	reparatii vagoane	Reparatii vagoane	Iancu Mirela	04-11-12	27-10-12	0	May-03	15-10-12	229276		0
1682	2026	05-10-12	1047	03-10-12	BELOC	717301.83	penalitati	Reparatii locomotive	Trandafir Alexandru			0			717301.83		0
1683	2027	05-10-12	1046	03-10-12	BELOC	394929.26	penalitati	Reparatii locomotive	Trandafir Alexandru			0			394929.26		0
1684	2028	05-10-12	80912	08-09-12	VODAFONE	9.23	abonament	Sisteme informatice	Caus Claudia	08-10-12	30-09-12	8	May-36	08-10-12	9.23		0
1685	2029	05-10-12	26420	28-09-12	AFER	42854.4	reevaluare	Calitate	Sivacha	31-10-12	23-10-12	0	May-39	08-10-12	42854.4		0
1686	2030	05-10-12	201141	03-10-12	ROT SYSTEMS SRL	11446.44	asistenta tehnica	V N	Dumitru Sandei	05-11-12	28-10-12	0	May-40	08-10-12	11446.44		0
1687	2031	08-10-12	104040773	01-10-12	GDF SUEZ	-426.8	etorno	Administrativ	Panaitescu Iolanda	28-10-12	20-10-12	0	May-69	10-10-12	-426.8		0
1688	2032	08-10-12	9541723	03-10-12	ENEL	4561.8	energie electrica	Administrativ	Panaitescu Iolanda	27-09-12	19-09-12	21	May-67	10-10-12	4561.8		0
1689	2033	08-10-12	32443883	03-10-12	RDS RCS	47	abonament	Administrativ	Panaitescu Iolanda	10-10-12	02-10-12	6	May-44	08-10-12	47		0
1690	2034	08-10-12	32443882	03-10-12	RDS RCS	47	abonament	Administrativ	Panaitescu Iolanda	10-09-12	02-09-12	38	May-45	08-10-12	47		0
1691	2035	09-10-12	26457	28-09-12	AFER	-835.12	etorno	SGPV	Tolea Ioan			0	May-62	09-10-12	-835.12		0
1692	2036	09-10-12	26458	28-09-12	AFER	-1502.84	etorno	SGPV	Tolea Ioan			0	May-63	09-10-12	-1502.84		0
1693	2037	09-10-12	23800	28-09-12	VIROMET	744	tui	Statistica	Ganceanu Alina	08-11-12	31-10-12	0	May-83	12-10-12	744		0
1694	2038	09-10-12	1641	05-10-12	ATELIERELE GRIVITA	106454	reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-11-12	31-10-12	0	May-93	15-10-12	106454		0
1695	2039	09-10-12	1642	05-10-12	ATELIERELE GRIVITA	286192	reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-11-12	31-10-12	0	May-94	15-10-12	286192		0
1696	2040	09-10-12	1643	05-10-12	ATELIERELE GRIVITA	37138	reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-11-12	31-10-12	0	May-95	15-10-12	37138		0
1697	2041	09-10-12	58	28-09-12	IRLU	501875.28	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	23-11-12	15-11-12	0	May-08	15-10-12	501875.28		0
1698	2042	09-10-12	9014794	27-09-12	OSCAR DOWNSTREAM	0	discount	Administrativ	Panaitescu Iolanda			0			0		0
1699	2043	09-10-12	10883252	26-09-12	VODAFONE	0	telefoane discount	Administrativ	Panaitescu Iolanda			0			0		0
1700	2044	09-10-12	10802737	25-09-12	VODAFONE	0	telefoane discount	Administrativ	Panaitescu Iolanda			0			0		0
1701	2045	09-10-12	4359765	21-09-12	PORSCHE	1493.25	service auto	Sectia intretinere	Buta Culita	20-10-12	12-10-12	0	May-59	09-10-12	1493.25		0
1702	2046	09-10-12	323	28-09-12	IRLU	607631.53	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	22-11-12	14-11-12	0	May-61	09-10-12	607631.53		0
1703	2047	09-10-12	4359986	28-09-12	PORSCHE	13562.55	service auto	Sectia intretinere	Buta Culita	10-10-12	02-10-12	7	May-64	09-10-12	13562.55		0
1704	2048	09-10-12	23372	27-09-12	AUTONET	2036.72	service auto	Sectia intretinere	Buta Culita	15-10-12	07-10-12	2	May-65	09-10-12	2036.72		0
1705	2049	09-10-12	23432	28-09-12	AUTONET	4297.69	service auto	Sectia intretinere	Buta Culita	18-10-12	07-10-12	2	May-66	09-10-12	4297.69		0
1706	2050	09-10-12	295	08-10-12	IRLU	30875.11	lucrari suplimentare	Administrativ	Panaitescu Iolanda	23-11-12	15-11-12	0	May-54	24-10-12	30875.11		0
1707	2051	09-10-12	100001478	08-10-12	CN CFR	4160000	energie electrica	Exploatare locomotiva	Marole Mihai	22-10-12	14-10-12	0	May-60	09-10-12	4160000		0
1708	2052	09-10-12	45327	26-09-12	IPMA	287.68	servicii	Administrativ	Panaitescu Iolanda	11-10-12	03-10-12	7	May-70	10-10-12	287.68		0
1709	2053	09-10-12	45247	26-09-12	IPMA	287.68	servicii	Administrativ	Panaitescu Iolanda	11-10-12	03-10-12	7	May-71	10-10-12	287.68		0
1710	2054	09-10-12	10128318088	30-09-12	GDF SUEZ	-524.74	etorno	Administrativ	Panaitescu Iolanda	30-10-12	22-10-12	0	May-68	10-10-12	-524.74		0
1711	2055	09-10-12	11200130	08-10-12	CENAFER	-1776	returnat	cursuri	Servicii Resurse Umane	Robaciu Marius	07-11-12	30-10-12	0	May-52	24-10-12	1776	0
1712	2056	09-10-12	11200129	08-10-12	CENAFER	4470		cursuri	Servicii Resurse Umane	Robaciu Marius	07-11-12	30-10-12	0	May-80	12-10-12	4470	0
1713	2057	10-10-12	9461	28-09-12	REMAR PASCANI	282720	reparatii vagoane	Reparatii vagoane	Iancu Mirela	09-11-12	01-11-12	0	May-97	15-10-12	282720		0
1714	2058	10-10-12	15001445	28-09-12	REVA	155000	reparatii vagoane	Reparatii vagoane	Iancu Mirela	08-11-12	31-10-12	0	May-96	15-10-12	155000		0
1715	2059	10-10-12	6294	09-10-12	MANFRES DISTRIBUTION	985.16	publicitati	Mass Media	Andrei Monica	17-10-12	09-10-12	2	May-74	11-10-12	985.16		0
1716	2060	10-10-12	6728	09-10-12	TRANSFER INTERNATIONAL	7131.73	paza	Trafic	Nicolescu Victor	16-10-12	08-10-12	3	May-76	11-10-12	7131.73		0
1717	2061	10-10-12	93	30-09-12	IRLU	565897.77	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	24-11-12	16-11-12	0	May-62	26-10-12	565897.77		0
1718	2062	10-10-12	6363	08-10-12	VIA TERRA SPEDITION	33186.37	tui	Statistica	Ganceanu Alina	07-11-12	30-10-12	0	May-10	15-10-12	33186.37		0
1719	2063	10-10-12	20120585	28-09-12	TEF	18086.64	tui	Statistica	Ganceanu Alina	28-10-12	20-10-12	0	May-11	15-10-12	18086.64		0
1720	2064	10-10-12	1865	24-09-12	TFG	414.85	acces convoale	Statistica	Ganceanu Alina	09-10-12	01-10-12	14	May-91	15-10-12	414.85		0
1721	2065	10-10-12	1866	24-09-12	TFG	14239.85	tui	Statistica	Ganceanu Alina	24-10-12	16-10-12	0	May-90	15-10-12	14239.85		0
1722	2066	10-10-12	1867	24-09-12	TFG	1285.63	stationare	Statistica	Ganceanu Alina	09-10-12	01-10-12	14	May-92	15-10-12	1285.63		0
1723	2067	10-10-12	1142150	04-10-12	SAMA COMDIL	8129.27	abonament	Statistica	Stanescu Ionela	01-11-12	01-11-12	0	May-84	10-10-12	8129.27		0
1724	2068	11-10-12	20120231	10-10-12	TELECOMUNICATII	74400	abonamentele telefon	Tehnic	Gheorghita Adrian	18-10-12	10-10-12	1	May-77	11-10-12	74400		0
1725	2069	11-10-12	172271158	01-10-12	UPC ROMANIA	526.62	abonament	Administrativ	Panaitescu Iolanda	25-10-12	17-10-12	0	May-75	11-10-12	526.62		0
1726	2070	11-10-12	1998	28-10-12	SIRV MARASESTI	39497.2	reparatii vagoane	Reparatii vagoane	Iancu Mirela	10-11-12	02-11-12	0	May-85	12-10-12	39497.2		0
1727	2071	11-10-12	100001499	08-10-12	CN CFR	5220951.16	energie electrica	Exploatare locomotiva	Marole Mihai	24-10-12	16-10-12	0	May-78	09-10-12	5220951.16		0
1728	2072	11-10-12	100001502	10-10-12	CN CFR	781200	tui	Statistica	Ganceanu Alina	09-11-12	01-11-12	0	May-79	12-10-12	5220951.16		0
1729	2073	11-10-12	26558	28-09-12	AFER	1567.4	examinare	Siguranta circulatiei	Alexandrescu Razvan			0			1567.4		0
1730	2074	11-10-12	1160147734 5	03-10-12	GDF SUEZ	-14.21	etorno	Administrativ	Panaitescu Iolanda			0	May-33	18-10-12	-14.21		0
1731	2075	11-10-12	214	28-09-12	IRLU	583975.61	reparatii locomotive	Reparatii locomotive	Trandafir Alexandru	25-11-12	17-11-12	0	May-09	15-10-12	583975.61		0
1732	2076	12-10-12	6363	10-10-12	VIA TERRA SPEDITION	3418.27	penalitati	Statistica	Ganceanu Alina			0	May-96	18-10-12	3418.27		0
1733	2077	12-10-12	739	10-10-12	VIA TERRA SPEDITION	1613.12	penalitati	Statistica	Ganceanu Alina			0	May-47	23-10-12	1613.12		0
1734	2078	12-10-12	1205503	30-09-12	SERVTRANS	40568.44	tui	Statistica	Ganceanu Alina	30-10-12	22-10-12	0	May-13	15-10-12	40568.44		0
1735	2079	15-10-12	9950938	02-10-12	ENEL	768.21	energie electrica	Administrativ	Panaitescu Iolanda	12-10-12	04-10-12	14	May-29	18-10-12	768.21		0
1736	2080	15-10-12	9953885	05-10-12	ENEL	4713.9	energie electrica	Administrativ	Panaitescu Iolanda	15-10-12	07-10-12	11	May-30	18-10-12	4713.9		0
1737	2081	15-10-12	9953882	05-10-12	ENEL	4478.2	energie electrica	Administrativ	Panaitescu Iolanda	15-10-12	07-10-12	11	May-31	18-10-12	4478.2		0
1738	2082	15-10-12	9950937	02-10-12	ENEL	-50.03	etorno	Administrativ	Panaitescu Iolanda			0	May-32	18-10-12	-50.03		0
1739	2083	15-10-12	8715268	02-10-12	ROMTELECOM	156.03	abonament	Administrativ	Panaitescu Iolanda	24-10-12	16-10-12	7	May-49	23-10-12	156.03		0
1740	2084	15-10-12	42101047	30-09-12	RDSL	1172.81	servicii	Administrativ	Panaitescu Iolanda	30-10-12	22-10-12	0	May-50	23-10-12	1172.81		0
1741

1776	2120	22-10-12	34363	19-10-12	GFR	19205,42		tui	Statistica	Ganceanu Alma	03-11-12	26-10-12	0	May-55	25-10-12	19205,42		0
1777	2121	22-10-12	34364	19-10-12	GFR	15139,66		stationare	Statistica	Ganceanu Alma	03-11-12	26-10-12	0	May-56	25-10-12	15139,66		0
1778	2122	23-10-12	1311	15-10-12	BEGA	91710,4		reparatii vagoane	Reparatii vagoane	Iancu Mirela	22-11-12	14-11-12	0	May-60	26-10-12	91710,4		0
1779	2123	23-10-12	1310	15-10-12	BEGA	62000		reparatii vagoane	Reparatii vagoane	Iancu Mirela	22-11-12	14-11-12	0	May-61	26-10-12	62000		0
1780	2124	25-10-12	126956215	08-10-12	VODAFONE	34847,74		abonament	Sisteme informatice	Caus Claudia	30-11-12	22-11-12	0	May-78	06-11-12	34847,74		0
1781	2125	25-10-12	126820369	08-10-12	VODAFONE	14,43		abonament	Sisteme informatice	Caus Claudia			0			14,43		0
1782	2126	25-10-12	126921287	08-10-12	VODAFONE	42387,09		abonament	Sisteme informatice	Caus Claudia			0			42387,09		0
1783	2127	25-10-12	12001	23-10-12	GEIP CFR	44304,11		chirie	Administrativ	Dragne Doina	09-11-12	01-11-12	0	May-64	30-10-12	44304,11		0
1784	2128	25-10-12	13013	24-10-12	GEIP CFR	15222,48		utilitati	Administrativ	Dragne Doina	09-11-12	01-11-12	0	May-65	30-10-12	15222,48		0
1785	2129	25-10-12	1940	25-10-12	SJRV MARAMURES	141360		reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-11-12	16-11-12	0	May-80	06-11-12	141360		0
1786	2130	25-10-12	1700	25-10-12	ATELIERELE GRIVITA	286192		reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-11-12	16-11-12	0	May-82	06-11-12	286192		0
1787	2131	25-10-12	7294422	23-10-12	REMARUL 16 FEBRUARIE	191217,75		reparatii locomotive	Reparatii locomotive	Trandafir Alexandru			0			191217,75		0
1788	2132	25-10-12	412	23-10-12	GTF	93000		reparatii vagoane	Reparatii vagoane	Iancu Mirela	24-11-12	16-11-12	0	May-81	06-11-12	93000		0
1789	2133	26-10-12	312700212	16-10-12	ASTIRA RAIL	217000		reparatii vagoane	Reparatii vagoane	Iancu Mirela	25-11-12	17-11-12	0	May-79	06-11-12	217000		0
1790	2134	29-10-12	1967	24-10-12	TFG	7476,89		tui	Statistica	Ganceanu Alma	23-11-12	15-11-12	0	May-68	30-10-12	7476,89		0
1791	2135	29-10-12	1969	24-10-12	TFG	2277,63		stationare	Statistica	Ganceanu Alma	08-11-12	31-10-12	0	May-66	30-10-12	2277,63		0
1792	2136	29-10-12	1968	24-10-12	TFG	121		acces convoaie	Statistica	Ganceanu Alma	08-11-12	31-10-12	0	May-67	30-10-12	121		0
1793	2137	29-10-12	13038	25-10-12	GEIP CFR	120		cenduri acces	Resurse Umane	Robaciu Marius	26-11-12	18-11-12	0	May-77	31-10-12	120		0
1794	2138	29-10-12	13054	25-10-12	GEIP CFR	2604		chirie	Administrativ	Dragne Doina	13-11-12	05-11-12	0	May-63	30-10-12	2604		0
1795	2139	29-10-12	9015510	19-10-12	OSCAR DOWNSTREAM	0		discount	Administrativ	Dragne Doina			0			0		0
1796	2140	29-10-12	207	15-10-12	UNITATEA MILITARA 0435	16293,6		paza	Trafic	Alexandrescu Razvan	27-12-12	19-12-12	0	May-10	05-12-12	16293,6		0
1797	2141	29-10-12	80	26-10-12	ACAZIA SRL	275968,53		lucrari suplimentare	Exploatare vagoane	Farcas Bogdan			0			275968,53		0
1798	2142	29-10-12	100001553	29-10-12	CN CFR	10096702,85		tui	Statistica	Ganceanu Alma	28-11-12	20-11-12	0	May-73	31-10-12	10096702,85		0
1799	2143	29-10-12	100001554	29-10-12	CN CFR	5476666,67		tui	Statistica	Ganceanu Alma	28-11-12	20-11-12	0	May-74	31-10-12	5476666,67		0
1800	2144	31-10-12	27615	30-10-12	AFER	496		certificare	Calitate	Sivache	30-11-12	22-11-12	0	May-75	31-10-12	496		0
1801	2145	31-10-12	10667	26-10-12	just travel	698		servicii	rel.internationale	Ivascu Iuliana	02-11-12	25-10-12	6	May-76	31-10-12	698		0
1802	2146	01-11-12	2390	25-10-12	nvrt	680,02		servicii	administrativ	panaitescu			0			680,02		0
1803	2147	01-11-12	2005944	31-10-12	mediafax	1289,6		monitorizare	Marketing				0			1289,6		0
1804	2148	01-11-12	13241	31-10-12	geip	27361,22		servicii	administrativ	panaitescu			0			27361,22		0
1805	2149	01-11-12	13150	30-10-12	geip	1839,02		servicii	administrativ	panaitescu			0			1839,02		0
1806	2150	01-11-12	312/316	26-10-12	gtf	155000		rp vag elace	Rep. Vagoane	Iancu	01-12-12	23-11-12	0	May-93	08-11-12	155000		0
1807	2151	05-11-12	2892	30-10-12	TUCA ZBARCEA	27047,08		REST ONORARII	ASISTENTA JURIDICA	DOBRE	09-11-12	01-11-12	5	May-83	08-11-12	27047,08		0
1808	2152	05-11-12	320	31-10-12	IRLU	594420,41		RG loc.DA	rep.locomotive	trandafir	17-12-12	09-12-12	0	May-84	07-11-12	594420,41		0
1809	2153	05-11-12	412/26	29-10-12	gtf	31000		RP vag EACS	rep.vagoane	iancu	05-12-12	27-11-12	0	May-92	08-11-12	31000		0
1810	2154	05-11-12	31270013	31-10-12	ASTIRA RAIL	65062,8		RP vag cisterna	rep.vagoane	iancu	05-12-12	27-11-12	0	May-91	08-11-12	65062,8		0
1811	2154	05-11-12	31270013	31-10-12	ASTIRA RAIL	65062,8	dubla	RP vag cisterna	rep.vagoane	iancu			0			65062,8		0
1812	2155	05-11-12	412002682	31-10-12	CENAFER	3150		evaluare	resurse umane	robaciu			0			3150		0
1813	2156	07-11-12	172	26-10-12	IRLU	56061,29		chirie aparate aer conditionat	Administrativ	panaitescu	05-12-12	27-11-12	1	May-91	28-11-12	56061,29		0
1814	2157	07-11-12	13259	31-10-12	GEIP CFR	2814,44		servicii	Administrativ	panaitescu	20-11-12	12-11-12	2	May-14	14-11-12	2814,44		0
1815	2158	07-11-12	13268	31-10-12	geip	124		servicii	administrativ	panaitescu	30-11-12	22-11-12	0	May-15	14-11-12	124		0
1816	2159	07-11-12	727	31-10-12	ATELIERELE GRIVITA	71548		RP vag Tals	Reparatii Locomotive	Iancu	06-12-12	28-11-12	0	May-90	08-11-12	71548		0
1817	2160	07-11-12	100001572	05-11-12	CN CFR	5793955,73		energie electrica	Exploatare locomotive	mianale	19-11-12	11-11-12	0	May-89	08-11-12	5793955,73		0
1818	2161	07-11-12	92	31-10-12	logika	13220,82		serv.asist.teh	oracle	Asgeru	07-12-12	29-11-12	0	May-06	13-11-12	13220,82		0
1819	2162	07-11-12	728	31-10-12	ATELIERELE GRIVITA	71548		reparatii vagoane	Reparatii vagoane	Iancu	07-12-12	29-11-12	0	May-07	13-11-12	71548		0
1820	2163	07-11-12	32845	06-11-12	GFR	1888,54	dubla	tui	Statistica	irimia			0			1888,54		0
1821	2163	07-11-12	32845	06-11-12	GFR	1888,54		c/v tui	statistica	Ganceanu	21-11-12	13-11-12	0	May-01	12-11-12	1888,54		0
1822	2164	07-11-12	11200159	05-11-12	CENAFER	16420		evaluare	resurse umane	robaciu	05-12-12	27-11-12	2	May-97	29-11-12	16420		0
1823	2165	07-11-12	1021443859	31-10-12	GDF SUEZ	195,37		CONSUM GAZE	administrativ	panaitescu	03-12-12	25-11-12	0	May-13	14-11-12	195,37		0
1824	2166	07-11-12	32846	06-11-12	GFR	138,28		convoi manevra	statistica	ganceanu	21-11-12	13-11-12	0	May-02	12-11-12	138,28		0
1825	2167	07-11-12	120973	31-10-12	HESPER	1796		remediat usa rmsfrbk	administrativ	panaitescu			0			1796		0
1826	2168	08-11-12	1142306	06-11-12	SAMA CONSUL	11157,9		servicii	investitii	stanescu	07-12-12	29-11-12	0	May-00	12-11-12	11157,9		0
1827	2169	08-11-12	2120697	26-10-12	GEFCO ROMANIA	1498,95		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1498,95		0
1828	2170	08-11-12	2120698	26-10-12	GEFCO ROMANIA	1100,88		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1100,88		0
1829	2171	08-11-12	2120699	26-10-12	GEFCO ROMANIA	1181,42		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1181,42		0
1830	2172	08-11-12	2120700	26-10-12	GEFCO ROMANIA	1498,95		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1498,95		0
1831	2172	08-11-12	2120700	26-10-12	GEFCO ROMANIA	1498,95		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1498,95		0
1832	2173	08-11-12	2120701	26-10-12	GEFCO ROMANIA	910,28		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			910,28		0
1833	2174	08-11-12	2120702	26-10-12	GEFCO ROMANIA	1226,71		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1226,71		0
1834	2175	08-11-12	2120703	10-10-12	GEFCO ROMANIA	898,63		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			898,63		0
1835	2176	08-11-12	2120704	26-10-12	GEFCO ROMANIA	2172,49		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			2172,49		0
1836	2177	08-11-12	2120705	26-10-12	GEFCO ROMANIA	1259,28		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			1259,28		0
1837	2178	08-11-12	2120706	26-10-12	GEFCO ROMANIA	2625,23		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			2625,23		0
1838	2179	08-11-12	2120707	26-10-12	GEFCO ROMANIA	2622,5		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			2622,5		0
1839	2180	08-11-12	2120708	26-10-12	GEFCO ROMANIA	971,45		c/v avarii masini	Tratare Nereguli Comerciale	brencea			0			971,45		0
1840	2181	08-11-12	2120709	26-10-12	gefco	1506,45		c/v avarii masini	tratare nereguli comerciale	brencea			0			1506,45		0
1841	2181	08-11-12	2120709	26-10-12	gefco	1506,45		c/v avarii masini	tratare nereguli comerciale	brencea			0			1506,45		0
1842	2182	08-11-12	2120710	26-10-12	gefco	1506,45		c/v avarii masini	tratare nereguli comerciale	brencea			0			1506,45		0
1843	2183	08-11-12	2120711	26-10-12	gefco	905,91		c/v avarii masini	tratare nereguli comerciale	brencea			0			905,91		0
1844	2184	08-11-12	2120712	26-10-12	gefco	876,33		c/v avarii masini	tratare nereguli comerciale	brencea			0			876,33		0
1845	2185	08-11-12	100001595	07-11-12	cn cfr	4650000		en.el	expl.loc	mianale	21-11-12	13-11-12	0	May-96	09-11-12	4650000		0
1846	2186	08-11-12	6371	06-11-12	terra exped.	8115,49		c/v tui	statistica	ganceanu	06-12-12	28-11-12	0	May-30	15-11-12	8115,49		0
1847	2187	08-11-12	1989	31-10-12	transferovior grup	1078,3		stationari	statistica	ganceanu			0			1078,3		0
1848	2188	08-11-12	1130160147	31-10-12	GDF SUEZ	14,56		furnizare gaze	administrativ	panaitescu	03-12-12	25-11-12	0	May-12	14-11-12	14,56		0
1849	2189	08-11-12	367	05-11-12	IRLU	2517200		modernizare locomotiva	rep.locomotive	trandafir			0			2517200		0
1850	2190	08-11-12	84	31-10-12	ACAZIA SRL	152897,26		RC_DA	Exploatare vagoane	Farcas Bogdan			0	RETURNAT		152897,26		0
1851	2191	08-11-12	82	29-10-12	ACAZIA SRL	126673,92		RC_DA	Exploatare vagoane	Farcas Bogdan			0	RETURNAT		126673,92		0
1852	2192	08-11-12	83	30-10-12	ACAZIA SRL	45855,2		rep.per	rep.vagoane	iancu	08-12-12	30-11-12	0	May-25	15-11-12	45855,2		0
1853	2193	09-11-12	420	01-11-12	posta romana	-243,78		alomo	intretinere/PAAC	voicu	13-11-12	05-11-12	0	May-99		-243,78		0
1854	2194	09-11-12	13589	02-11-12	posta romana	1103,45		servicii	intretinere/PAAC	voicu	13-11-12	05-11-12	7	May-99	12-11-12	1103,45		0
1855	2195	09-11-12	4263432	31-10-12	nebu	550,92		servicii	intretinere/PAAC	voicu	30-11-12	22-11-12	0	May-97	12-11-12	550,92		0
1856	2196	12-11-12	6345	07-11-12	manpres	1529,39		c/v publicati	rel.mass media	andrei	15-11-12	07-11-12	5	May-03	12-11-12	1529,39		0
1857	2197	12-11-12	201207535	10-10-12	PRESTIGE IMPEX SRL	1829,85		c/v reparatii	investitii	stanescu	18-11-12	10-11-12	2	May-05	12-11-12	1829,85		0
1858	2198	12-11-12	9816050475	13-11-12	OMV PETROM MARKETING SRL	125215,76		bonuri	aprovizionare	radula	13-11-12	05-11-12	16	May-68	21-11-12	125215,76		0
1859	2199	12-11-12	46159	26-10-12	ifma	287,68		servicii	administrativ	panaitescu	10-11-12	02-11-12	17	May-45	19-11-12	287,68		0
1860	2200	12-11-12	46078	26-10-12	ifma	287,68		servicii	administrativ	panaitescu	10-11-12	02-11-12	17	May-46	19-11-12	287,68		0
1861	2201	12-11-12	173661904	01-11-12	upc	804,61		c/v abonament	administrativ	panaitescu	26-11-12	18-11-12	1	May-47	19-11-12	804,61		0
1862	2202	12-11-12	24205	31-10-12	viromet	1240		tui	statistica	ganceanu	12-12-12	04-12-12	0	May-28	15-11-12	1240		0
1863	2203	12-11-12	3	07-11-12	DATA SYSTEMS DESIGN SRL	11780		mentenanta	expl.loc	mianale	12-12-12	04-12-12	0	May-04	12-11-12	11780		0
1864	2204	12-11-12	20120676	31-10-12	tef	10540		stationari	statistica	ganceanu	20-11-12	12-11-12	4	May-41	16-11-12	10540		0
1865	2205	12-11-12	1316	31-10-12	bega	155000		c/v reparatii	rep.vagoane	iancu	12-12-12	04-12-12	0	May-10	13-11-12	155000		0
1866	2206	12-11-12	1317	31-10-12	bega	83328		c/v reparatii	rep.vagoane	iancu	12-12-12	04-12-12	0	May-08	13-11-12	83328		0
1867	2207	12-11-12	1318	31-10-12	bega	137565,6		c/v reparatii	rep.vagoane	iancu	12-12-12	04-12-12	0	May-09	13-11-12	137565,6		0
1868	2208	12-11-12	12559	31-10-12	servtrans	45671,39		c/v tui	statistica	ganceanu	30-11-12	22-11-12	0	May-29	15-11-12	45671,39		0
1869	2209	12-11-12	201206557	31-10-12	tef	20363,28		stationari	statistica	ganceanu	30-11-12	22-11-12	0	May-37	16-11-12	20363,28		0
1870	2210	12-11-12	201206664	31-10-12	tef	27256,44		stationari	statistica	ganceanu	30-11-12	22-11-12	0	May-40	16-11-12	27256,44		0
1871	2211	12-11-12	103077546	31-10-12	GDF SUEZ	298,62		furnizare gaze	administrativ	panaitescu	03-12-12	25-11-12	0	May-44	19-11-12	298,62		0
1872	2212	13-11-12	201290250	09-11-12	Telecomunicatii CFR SA	74400		c/v abonament	Tehnic	Gruiesc	09-12-12	01-12-12	0	May-94	29-11-12	74400		0
1873	2213	13-11-12	201290251	12-11-12	Telecomunicatii CFR SA	1040,12		penalitati	Tehnic	Gruiesc	12-12-12	04-12-12	0	May-95	29-11-12	1040,12		0
1874	2214	13-11-12	100001631	12-11-12	cn cfr	7812000		tui	statistica	ganceanu	12-12-12	04-12-12	0	May-27	15-11-12	7812000		0
1875	2215	13-11-12	367	05-11-12	irlu	2517200		modernizare locomotiva	rep.locomotive	trandafir	28-12-12	20-12-12	0	May-26	15-11-12	2517200		0
1876	2216	14-11-12	11068011	02-11-12	ENEL	1014,22		Energie electrica	Administrativ	Carmen Dragnea	12-11-12	04-11-12	15	May-49	19-11-12	1014,22		0
1877	2217	14-11-12	11068007	02-11-12	ENEL	1576,71		Energie electrica	Administrativ	Carmen Dragnea	15-11-12	07-11-12	12	May-48	19-11-12	1576,71		0
1878	2218	14-11-12	201206573	31-10-12	TRANS EXPEDITION FEROVIAR	7968,24		stationari	Statistica	Alma Ganceanu	30-11-12	22-11-12	0	May-38	16-11-12	7968,24		0
1879	2219	14-11-12	201206682	31-10-12	TRANS EXPEDITION FEROVIAR	6745,6		folosire si acostare linii	Statistica	Alma Ganceanu	30-11-12	22-11-12	0	May-39	16-11-12	6745,6		0
1880	2220	14-11-12	1648	14-11-12	informatica	589000		servicii	sistema IT	nicu marius	14-12-12	06-12-12	0	May-43	19-11-12	589000		0
1881	2221	14-11-12	15001682	31-10-12	REVA SIMERIA	318060		RP vag Uagps	Reparatii Vagoane	Iancu Mirela			0			318060		0
1882	2222	14-11-12	15001681	31-10-12	REVA SIMERIA	183420,8		RP vag Fals	Reparatii Vagoane	Iancu Mirela			0			183420,8		0
1883	2223	14-11-12	42086236	06-11-12	RDS RCS	94		c/v abonament	administrativ	dragnea			0			94		0
1884	2224	14-11-12	42086234	06-11-12	RDS RCS	47		c/v abonament	administrativ	dragnea			0			47		0
1885	2225	14-11-12	42086235	06-11-12	RDS RCS	94		c/v abonament	administrativ	dragnea			0			94		0
1886	2226	15-11-12	20120686	31-10-12	TEF	372		stationari	statistica	ganceanu	30-11-12	22-11-12	0	May-52	20-11-12	372		0
1887	2227	15-11-12	15001683	31-10-12	REVA SIMERIA	35340		RP vag Uagps	Reparatii Vagoane	Iancu Mirela	15-12-12	07-12-12	0	May-22	15-11-12	35340		0
1888	2228	15-11-12	15001684	31-10-12	REVA SIMERIA	310000		rp vag Uagps	Reparatii Vagoane	Iancu Mirela	15-12-12	07-12-12	0	May-23	15-11-12	310000		0
1889	2229	15-11-12	15001685	31-10-12	REVA SIMERIA	45855,2		RP vag Fals	Reparatii Vagoane	Iancu Mirela	15-12-12	07-12-12	0	May-24	15-11-12	45855,2		0
1890	2230	15-11-12	201207817	29-10-12	PRESTIGE IMPEX SRL	4838,12		rep.masini	investitii	stanescu	28-11-12	20-11-12	0	May-31	16-11-12	4838,12		0
1891	2231	15-11-12	201207818	29-10-12	PRESTIGE IMPEX SRL	7313,64		rep.masini	investitii	stanescu	28-11-12	20-11-12	0	May-32	16-11-12	7313,64		0
1892	2232	15-11-12	201207819	31-10-12	PRESTIGE IMPEX SRL	4419,13		rep.masini	investitii	stanescu	30-11-12	22-11-12	0	May-33	16-11-12	4419,13		0
1893	2233	15-11-12	201207896	31-10-12	PRESTIGE IMPEX SRL	1613,17		rep.masini	investitii	stanescu	30-11-12	22-11-12	0	May-34	16-11-12	1613,17		0
1894	2234	15-11-12	201207900	30-10-12	PRESTIGE IMPEX SRL	1463,67		rep.masini	investitii	stanescu	30-11-12	22-11-12	0	May-35	16-11-12	1463,67		0
1895	2235	15-11-12	201207902	31-10-12	PRESTIGE IMPEX SRL	2073,61		rep.masini	investitii	stanescu	30-11-12	22-11-12	0	May-36	16-11-12	2073,61		0
1896	2236	16-11-12	180	13-11-12	IRLU	14016,38		det.fizico-chimice	Reparatii Locomotive	Sandu Trandafir	31-12-12	23-12-12	0	May-83	26-11-12	14016,38		0
1897	2237	16-11-12	268	16-11-12	IRLU	566768,33		RR EF 9E 003	Reparatii Locomotive	Sandu Trandafir	31-12-12	23-12-12	0	May-67	27-11-12	566768,33		0
1898	2238	16-11-12	242	31-10-12	IRLU	545319,96		RG loc.EC 110	Reparatii Locomotive	Sandu Trandafir	31-12-12	23-12-12	0	May-42	16-11-12	545319,96		0
1899	2239	16-11-12	129228472	08-11-12	VODAFONE	15225,17		c/v abonament	Informatica	Nicu Marius	08-12-12	30-11-12	0	May-86	26-11-12	15225,17		0
1900	2240	16-11-12	129050922	08-11-12	VODAFONE	4,98		c/v abonament	Informatica	Nicu Marius	08-12-12	30-11-12	0	May-85	26-11-12	4,98		0
1901	2241	16-11-12	129254017	08-11-12	VODAFONE	21441,72		Abonament	Informatica	Nicu Marius	08-12-12	30-11-12	0	May-84	26-11-12	21441,72		0
1902	2242	19-11-12	11426169	07-11-12	ENEL	4561,84		en.el	administrativ	dragnea	17-11-12	09-11-12	10	May-51	19-11-12	4561,84		0
1903	2243	19-11-12	11426168	07-11-12	ENEL	4333,74		en.el	administrativ	dragnea	12-11-12	04-11-12	15	May-50	19-11-12	4333,74		0
1904	2244	19-11-12	201208429	14-11-12	PRESTIGE IMPEX SRL	1596,2		rep.masini	investitii	stanescu	14-12-12	06-12-12	0	May-53	20-11-12	1596,2		0
1905	2245	19-11-12	201208433	14-11-12	PRESTIGE IMPEX SRL	1776,37		Reparatii auto	Investitii	Stanescu Vasile	14-12-12	06-12-12	0	May-55	20-11-12	1776,37		0
1906	2246	19-11-12	201208432	14-11-12	PRESTIGE IMPEX SRL	1070,3		Reparatii auto	Investitii	Stanescu Vasile	14-12-12	06-12-12	0	May-54	20-11-12	1070,3		0
1907	2247	19-11-12	201208434	14-11-12	PRESTIGE IMPEX SRL	3908,85		Reparatii auto	Investitii	Stanescu Vasile	14-12-12	06-12-12	0	May-56	20-11-12	3908,85		0
1908	2248	19-11-12	201208435	14-11-12	PRESTIGE IMPEX SRL	771,97		rep.masini	investitii	stanescu	14-12-12	06-12-12	0	May-57	20-11-12	771,97		0
1909	2249	19-11-12	6881	13-11-12	Transfer international sped.	5887,51		c/v taxe	trafic	moise	26-11-12	18-11-12	2	May-58	20-11-12	5887,51		0
1910	2246	19-11-12	201208432	14-11-12	PRESTIGE IMPEX SRL	1070,3	DUBLA	Reparatii auto	Investitii	Stanescu Vasile	14-12-12	06-12-12	0	May-54	20-11-12	1070,3		0
1911	2247	19-11-12	201208434	14-11-12	PRESTIGE IMPEX SRL	3908,85		Reparatii auto	Investitii	Vasile Stanescu			0			3908,85		0
1912	2248	19-11-12	201208435	14-11-12	PRESTIGE IMPEX SRL	771,97		rep.masini	Investitii	Vasile Stanescu			0			771,97		0
1913	2249	19-11-12	6881	13-11-12	transfer international sped.	5887,51		c/v taxe	trafic	moise			0			5887,51		0
1914	2250	19-11-12	6105	15-10-12	RC-CF TRANS	17654,26		tarif stationare	Statistica	Alma Ganceanu	14-11-12	06-11-12	15	May-62	21-11-12	17654,26		0
1915	2251	19-11-12	6102	15-10-12	RC-CF TRANS	14223,77		tarif stationare	Statistica	Alma Ganceanu	31-10-12	23-10-12	29	May-60	21-11-12	14223,77		0
1916	2252	19-11-12	6111	17-10-12	RC-CF TRANS	2488,43		tarif stationare	Statistica	Alma Ganceanu	16-11-12	08-11-12	13	May-61	21-11-12	2488,43		0
1917	2253	19-11-12	6106	15-10-12	RC-CF TRANS	8905,68		c/v tarif depasire program	Statistica	Alma Ganceanu	14-11-12	06-11-12	15	May-63	21-11-12	8905,68		0
1918	2254	19-11-12	6113	22-10-12	RC-CF TRANS	6858,98		Stationare	Statistica	Alma Ganceanu	21-11-12	13-11-12	8	May-64	21-11-12	6858,98		0
1919	2255	19-11-12	6118	24-10-12	RC-CF TRANS	3246,52		c/v tarif depasire program	Statistica	Alma Ganceanu	23-11-12	15-11-12	6	May-65	21-11-12	3246,52		0
1920	2256	19-11-12	1406	02-11-12	VEST TRANS RAIL	695,81		c/v tui	Statistica	Alma Ganceanu	02-12-12	24-11-12	0	May-59	21-11-12	695,81		0
1921	2257	19-11-12	1268879	02-11-12	ROMTELECOM	40636,92		Abonament	Administrativ	Carmen Dragnea	03-01-13	26-12-12	0	May-98	04-12-12	40636,92		0
1922	2258	20-11-12	1061	16-11-12	RELOC	128920,17		Penalitati	Reparati Locomotive	Sandu Trandafir			0	May-73	22-11-12	128920,17		0
1923	2259	20-11-12	1062	16-11-12	RELOC	63453,33		Penalitati	Reparati Locomotive	Sandu Trandafir			0	May-72	22-11-12	63453,33		0
1924	2260	20-11-12	1060	16-11-12	RELOC	353353,

1955	2291	28-11-12	71200393	26-11-12	CENAFER	90	evaluare	resurse umane	robaciu		0						90	0
1956	2292	28-11-12	348	22-11-12	ASOCIATIA TRANSPORTATORILOR FEROV.	3930	cotizatiatie trimiV	asistenta juridica	dana anca	21-12-12	13-12-12	7	May-92	20-12-12	3930	0
1957	2293	29-11-12	1110	29-11-12	IRLU	706693.05	RR la DA 1092	rep.locomotive	trandafir	13-01-13	05-01-13	0	May-09	04-12-12	706693.05	0
1958	2294	29-11-12	13540	28-11-12	GEIP	28282.5	prestari servicii	administrativ	dragnea	21-12-12	13-12-12	0	May-25	11-12-12	28282.5	0
1959	2295	29-11-12	13654	29-11-12	GEIP	1831.43	prestari servicii	administrativ	dragnea	21-12-12	13-12-12	0	May-26	11-12-12	1831.43	0
1960	2296	29-11-12	1322	27-11-12	BEGA	93000	rep.periodica	rep.vagoane	iancu	29-12-12	21-12-12	0	May-12	06-12-12	93000	0
1961	2297	29-11-12	1323	27-11-12	BEGA	41664	rep.periodica	rep.vagoane	iancu	29-12-12	21-12-12	0	May-13	06-12-12	41664	0
1962	2298	29-11-12	13674	29-11-12	GEIP	3114.88	1scrari	administrativ	dragnea	31-12-12	23-12-12	0	May-84	18-12-12	3114.88	0
1963	2299	29-11-12	201290260	29-11-12	TELECOMUNICATII	1591.13	c/v penalitati	tehnic	gruescu	29-12-12	21-12-12	0	May-07	04-12-12	1591.13	0
1964	2300	03-12-12	31270014	27-11-12	ASTIRA RASL	155000	RP vag.Facs	rep.vagoane	iancu	02-01-13	25-12-12	0	May-17	06-12-12	155000	0
1965	2301	04-12-12	2006246	29-11-12	MEDIAFAX	1289.6	monitorizare	mass media	andrei	25-12-12	17-12-12	0	May-08	04-12-12	1289.6	0
1966	2302	04-12-12	93675	28-11-12	INDACO	2620.81	c/v abonament	audit	tarti cercel	13-12-12	05-12-12	6	May-22	11-12-12	2620.81	0
1967	2303	04-12-12	781	03-12-12	ATELIERE GRIVITA	45855.2	rep.vagoane Fals	rep.vagoane	iancu	02-01-13	25-12-12	0	May-18	06-12-12	45855.2	0
1968	2304	04-12-12	2479	29-11-12	RSVTI CONCEPT	674.06	prestari servicii	administrativ	dragnea	27-12-12	19-12-12	0	May-24	11-12-12	674.06	0
1969	2305	04-12-12	13680	29-11-12	GEIP	124	servicii	administrativ	dragnea	31-12-12	23-12-12	0	May-72	12-12-12	124	0
1970	2306	04-12-12	13686	29-11-12	GEIP	2308.59	servicii	administrativ	dragnea	31-12-12	23-12-12	0	May-73	12-12-12	2308.59	0
1971	2307	04-12-12	208	29-11-12	IRV CARANSEBES	45855.2	RP vag.Fals	rep.vagoane	iancu	03-01-13	26-12-12	0	May-16	06-12-12	45855.2	0
1972	2308	04-12-12	2012090339	27-11-12	PRESTIGE IMPEX	2445.68	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-20	11-12-12	2445.68	0
1973	2309	04-12-12	2012090040	27-11-12	PRESTIGE IMPEX	3426.07	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-30	11-12-12	3426.07	0
1974	2310	04-12-12	2012090041	27-11-12	PRESTIGE IMPEX	7428.25	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-31	11-12-12	7428.25	0
1975	2311	04-12-12	2012090042	27-11-12	PRESTIGE IMPEX	3232.44	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-32	11-12-12	3232.44	0
1976	2312	04-12-12	2012090043	27-11-12	PRESTIGE IMPEX	1260.34	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-33	11-12-12	1260.34	0
1977	2313	04-12-12	2012090045	27-11-12	PRESTIGE IMPEX	7045.29	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-34	11-12-12	7045.29	0
1978	2314	04-12-12	2012090046	27-11-12	PRESTIGE IMPEX	2144.01	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-35	11-12-12	2144.01	0
1979	2315	04-12-12	2012090047	27-11-12	PRESTIGE IMPEX	2563.04	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-36	11-12-12	2563.04	0
1980	2316	04-12-12	2012090048	27-11-12	PRESTIGE IMPEX	14596.96	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-37	11-12-12	14596.96	0
1981	2317	04-12-12	2012090049	27-11-12	PRESTIGE IMPEX	5272.34	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-38	11-12-12	5272.34	0
1982	2318	04-12-12	2012090050	27-11-12	PRESTIGE IMPEX	7362.52	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-39	11-12-12	7362.52	0
1983	2319	04-12-12	2012090051	27-11-12	PRESTIGE IMPEX	2331.54	rep.masini	investitii	stanescu	27-12-12	19-12-12	0	May-40	11-12-12	2331.54	0
1984	2320	05-12-12	29107	29-11-12	AFER	6189.28	aviziere caiet sarcini	rep.locomotive	trandafir	29-12-12	21-12-12	0	May-28	11-12-12	6189.28	0
1985	2321	05-12-12	782	04-12-12	ATELIERE GRIVITA	22927.6	RP vag.Fals	rep.vagoane	iancu	04-01-13	27-12-12	0	May-52	12-12-12	22927.6	0
1986	2322	05-12-12	201200276	05-12-12	TELECOMUNICATII	74400	c/v abonament	gruescu	gruescu	04-01-13	27-12-12	0	May-27	11-12-12	74400	0
1987	2323	05-12-12	2408	04-12-12	TRAVEL STUDIO	4840	C/V cazare	rel.internationale	rosca			0	May-11	05-12-12	4840	0
1988	2324	05-12-12	1290	30-11-12	APRIA SRL	257.53	c/v bz/nov	statistica	ganceanu	30-12-12	22-12-12	0	May-21	06-12-12	257.53	0
1989	2325	06-12-12	4530	29-11-12	TIPOGRAFIA FILARET	2065.42	plan formare tren	administrativ	dragnea	31-12-12	23-12-12	0	May-69	12-12-12	2065.42	0
1990	2326	06-12-12	13709	29-11-12	GEIP	20.79	c/v lazer	administrativ	dragnea	29-12-12	21-12-12	0	May-65	12-12-12	20.79	0
1991	2327	06-12-12	113	29-11-12	LOGIKA IT	13147.39	c/v servicii	gheorghiu	gheorghiu	05-01-13	28-12-12	0	May-23	11-12-12	13147.39	0
1992	2328	06-12-12	6641	05-12-12	MANPRES	1216.74	c/v publicati	mass media	andrei	12-12-12	04-12-12	2	May-20	06-12-12	1216.74	0
1993	2329	06-12-12	81200288	03-12-12	CENAFER	4050	evaluare	resurse umane	robaciu			0			4050	0
1994	2330	06-12-12	5028790	04-12-12	ASTIRA ASIG	10145.38	c/v prima asig	tehnic	gruescu			0			10145.38	0
1995	2331	07-12-12	2014	29-11-12	SIRV MARASESTI	176700	RP vag.Gagai	rep.vagoane	iancu	06-01-13	29-12-12	0	May-55	12-12-12	176700	0
1996	2332	07-12-12	4	07-12-12	DATA SYSTEMS DESIGN SRL	11780	aplicatie SIT	expl.loc	manale	07-01-13	30-12-12	0	May-78	14-12-12	11780	0
1997	2333	10-12-12	791	06-12-12	ATELIERE GRIVITA	58701.6	RP vag.Fals	rep.vagoane	iancu	09-01-13	01-01-13	0	May-53	12-12-12	58701.6	0
1998	2334	10-12-12	793	10-12-12	ATELIERE GRIVITA	235401.6	RP vag.Fals	rep.vagoane	iancu	09-01-13	01-01-13	0	May-54	12-12-12	235401.6	0
1999	2335	10-12-12	97	29-11-12	ACAZIA	68762.8	c/v reparatii	rep.vagoane	iancu	09-01-13	01-01-13	0	May-56	12-12-12	68762.8	0
2000	2336	10-12-12	320	10-12-12	GTF	124000	RP vag.Gagai	rep.vagoane	iancu	09-01-13	01-01-13	0	May-57	12-12-12	124000	0
2001	2337	10-12-12	312/330	19-11-12	GTF	93000	RP vag.Eacs	rep.vagoane	iancu	09-01-13	01-01-13	0	May-58	12-12-12	93000	0
2002	2338	10-12-12	312/339	27-11-12	GTF	138384	RP vag.Tals	rep.vagoane	iancu	09-01-13	01-01-13	0	May-59	12-12-12	138384	0
2003	2339	10-12-12	20120729	29-11-12	TEF	7462.32	c/v tarife stationare	statistica	ganceanu	29-12-12	21-12-12	0	May-45	12-12-12	7462.32	0
2004	2340	10-12-12	21200307	03-12-12	CENAFER	11070	evaluare	resurse umane	robaciu			0			11070	0
2005	2341	10-12-12	99	30-11-12	ACAZIA	347554.28	RC,DA,RR	Explatarare vagoane	Farcas Bogdan	10-01-13	02-01-13	0	May-82	17-12-12	347554.28	0
2006	2342	10-12-12	92	21-11-12	ACAZIA	290370.47	RC,DA,RR	Explatarare vagoane	Farcas Bogdan	10-01-13	02-01-13	0	May-81	17-12-12	290370.47	0
2007	2343	10-12-12	10214633862	30-11-12	GDF SUEZ	32.19	servicii	administrativ	dragnea	31-12-12	23-12-12	0	May-66	12-12-12	32.19	0
2008	2344	10-12-12	10602385984	30-11-12	GDF SUEZ	12644.47	servicii	administrativ	dragnea	31-12-12	23-12-12	0	May-70	12-12-12	12644.47	0
2009	2345	10-12-12	3858049	02-12-12	ROMTELECOM	316.82	servicii	administrativ	dragnea	24-12-12	16-12-12	0	May-67	12-12-12	316.82	0
2010	2346	10-12-12	3892111	02-12-12	ROMTELECOM	41014.13	servicii	administrativ	dragnea	31-01-13	23-01-13	0	May-49	10-01-13	41014.13	0
2011	2347	10-12-12	6456	29-11-12	RC-CF TRANS	7372.31	c/v acces conv	statistica	ganceanu	29-12-12	21-12-12	0	May-48	12-12-12	7372.31	0
2012	2348	10-12-12	6454	28-11-12	RC-CF TRANS	7015.35	tarif stationare	statistica	ganceanu	28-12-12	20-12-12	0	May-49	12-12-12	7015.35	0
2013	2349	10-12-12	6149	14-11-12	RC-CF TRANS	60038.66	c/v tarife stationare	statistica	ganceanu	14-12-12	06-12-12	6	May-50	12-12-12	60038.66	0
2014	2350	11-12-12	497	03-12-12	POSTA ROMANA	-328.82	atomo	intretinere/PAAC	voicu			0			-328.82	0
2015	2351	11-12-12	14615	03-12-12	POSTA ROMANA	1350.7	c/v abonament	intretinere/PAAC	voicu	25-12-12	17-12-12	0	May-43	11-12-12	1350.7	0
2016	2352	11-12-12	10502841199	30-11-12	GDF SUEZ	11448.28	servicii	administrativ	dragnea	31-12-12	23-12-12	0	May-68	12-12-12	11448.28	0
2017	2353	11-12-12	12194002	04-12-12	ENEL	603.08	en.el	administrativ	dragnea	14-12-12	06-12-12	6	May-63	12-12-12	603.08	0
2018	2354	11-12-12	12194003	04-12-12	ENEL	1058.97	en.el	administrativ	dragnea	14-12-12	06-12-12	6	May-62	12-12-12	1058.97	0
2019	2355	11-12-12	1142485	05-12-12	SAMA CONSUL	8964.33	servicii	investitii	stanescu	10-01-13	02-01-13	0	May-44	12-12-12	8964.33	0
2020	2356	11-12-12	24564	29-11-12	VIROMET	744	c/v tui	statistica	ganceanu	29-12-12	21-12-12	0	May-51	12-12-12	744	0
2021	2357	11-12-12	15002090	30-11-12	REVA	27218	RP vag.cisterna	rep.vagoane	iancu	10-01-13	02-01-13	0	May-71	12-12-12	27218	0
2022	2358	11-12-12	100001772	06-12-12	CN CFR	5184604.43	en.el	expl.loc	manale	24-12-12	16-12-12	0	May-46	12-12-12	5184604.43	0
2023	2359	11-12-12	100001807	10-12-12	CN CFR	4650000	en.el	expl.loc	manale	24-12-12	16-12-12	0	May-47	12-12-12	4650000	0
2024	2360	11-12-12	1326	29-11-12	BEGA	20832	rep.periodica	rep.vagoane	iancu	10-01-13	02-01-13	0	May-60	12-12-12	20832	0
2025	2361	11-12-12	1325	29-11-12	BEGA	217000	rep.periodica	rep.vagoane	iancu	10-01-13	02-01-13	0	May-61	12-12-12	217000	0
2026	2362	11-12-12	6383	10-12-12	VIA TERRA	11283.33	TUI	statistica	ganceanu	09-01-13	01-01-13	0	May-75	13-12-12	11283.33	0
2027	2363	12-12-12	2080	23-11-12	TRANSFEROVIAR GRUP	9212.27	c/v tui	statistica	ganceanu	23-12-12	15-12-12	2	May-79	17-12-12	9212.27	0
2028	2364	12-12-12	2081	23-11-12	TRANSFEROVIAR GRUP	51.86	c/v acces conv	statistica	ganceanu	08-12-12	30-11-12	17	May-80	17-12-12	51.86	0
2029	2365	12-12-12	4316000	30-11-12	REBU	519.76	colectare,depozitare,transport deseu	administrativ	dragnea	30-12-12	22-12-12	0	May-74	12-12-12	519.76	0
2030	2366	13-12-12	81200300	10-12-12	CENAFER	90	evaluare	resurse umane	robaciu			0			90	0
2031	2367	13-12-12	100001828	12-12-12	CN CFR	781200	c/v tui	statistica	ganceanu	11-01-13	03-01-13	0	May-77	14-12-12	781200	0
2032	2368	13-12-12	201781	10-12-12	ROFERSPED	10000	c/v comision	tratare nereguli comerciale	brancea	24-01-13	16-01-13	0	May-76	13-12-12	10000	0
2033	2369	14-12-12	1689	14-12-12	INFORMATICA FEROVIARA	589000	servicii	sistema IT	nicu marius	13-01-13	05-01-13	0	May-87	20-12-12	589000	0
2034	2370	14-12-12	12548514	06-12-12	ENEL	47139	prezumut en.el	administrativ	dragnea	16-12-12	08-12-12	10	May-85	18-12-12	47139	0
2035	2371	14-12-12	131385618	08-12-12	VODAFONE	0.14	c/v abonament	sistema IT	nicu marius	07-01-13	30-12-12	0	May-01	27-12-12	0.14	0
2036	2372	14-12-12	131536527	08-12-12	VODAFONE	14087.76	c/v abonament	sistema IT	nicu marius	07-01-13	30-12-12	0	May-00	27-12-12	14087.76	0
2037	2373	14-12-12	217	07-12-12	SIRV CARANSEBES	10076.4	RTI vag ROLA	expl.loc	trandafir	14-01-13	06-01-13	1	05-Oct	07-01-13	10076.4	0
2038	2374	17-12-12	12P630	30-11-12	SERVTRANS	84719.79	acces tren	statistica	ganceanu	30-12-12	22-12-12	0	May-91	20-12-12	84719.79	0
2039	2375	17-12-12	34559	11-12-12	GFR	17951.98	tarif stationare	statistica	ganceanu	26-12-12	18-12-12	2	May-89	20-12-12	17951.98	0
2040	2376	17-12-12	34554	11-12-12	GFR	15026.88	c/v tui	statistica	ganceanu	26-12-12	18-12-12	2	May-90	20-12-12	15026.88	0
2041	2377	17-12-12	184	12-12-12	IRLU	14016.38	c/v determinari fizico chimice	rep.locomotive	trandafir	31-01-13	23-01-13	0	05-Dec	07-01-13	14016.38	0
2042	2378	18-12-12	1182	17-12-12	IRLU	2517200	modernizare locomotiva	rep.locomotive	trandafir			0			2517200	0
2043	2379	18-12-12	1183	17-12-12	IRLU	601400	rep.tip RK	rep.locomotive	trandafir	01-02-13	24-01-13	0	05-Nov	07-01-13	601400	0
2044	2380	18-12-12	1184	17-12-12	IRLU	1206520	modernizare locomotiva	rep.locomotive	trandafir	01-02-13	24-01-13	0	May-13	07-01-13	1206520	0
2045	2381	18-12-12	90329	19-12-12	wecu	3498.46	bilet avion	rel.internationale	rosca	04-01-13	26-12-12	7	May-83	18-12-12	3498.46	0
2046	2382	18-12-12	40473	17-12-12	GEIP	28282.5	servicii	administrativ	dragnea	02-01-13	25-12-12	2	May-12	27-12-12	28282.5	0
2047	2383	18-12-12	40289	17-12-12	GEIP	2864.4	inchiriere loc parcare	administrativ	dragnea	02-01-13	25-12-12	2	May-11	27-12-12	2864.4	0
2048	2384	18-12-12	40433	17-12-12	GEIP	1611.35	servicii	administrativ	dragnea	02-01-13	25-12-12	2	May-10	27-12-12	1611.35	0
2049	2385	18-12-12	40354	17-12-12	GEIP	24449	servicii	administrativ	dragnea	02-01-13	25-12-12	2	May-13	27-12-12	24449	0
2050	2386	18-12-12	121929PROFORMA	14-12-12	MONITORUL OFICIAL	3750	c/v legislatie	mass media	andrei	31-01-13	23-01-13	0	May-86	18-12-12	3750	0
2051	2387	18-12-12	1508	10-12-12	VEST RAIL TRANS	758.01	c/v tui	statistica	ganceanu			0			758.01	0
2052	2388	19-12-12	40555	18-12-12	GEIP	46201.16	c/v chirie	administrativ	dragnea	02-01-13	25-12-12	2	May-09	27-12-12	46201.16	0
2053	2389	19-12-12	471	14-12-12	IRLU	35774	RP vag Tals	rep.vagoane	iancu	18-01-13	10-01-13	0	05-Sep	07-01-13	35774	0
2054	2390	19-12-12	6474	30-11-12	RC-CF TRANS	211627.59	tui	statistica	ganceanu	30-12-12	22-12-12	0	May-00	20-12-12	211627.59	0
2055	2391	19-12-12	5800	30-11-12	RC-CF TRANS	9031.73	c/v acces conv	statistica	ganceanu	30-12-12	22-12-12	0	May-94	20-12-12	9031.73	0
2056	2392	19-12-12	20120777	29-11-12	TEF	78.12	c/v trecere mater,rulant/lint	statistica	ganceanu	29-12-12	21-12-12	0	May-99	20-12-12	78.12	0
2057	2393	19-12-12	20120773	29-11-12	TEF	2571.76	c/v folosire si ocupare lint	Statistica	Alina Ganceanu			0	RETURNAT		2571.76	0
2058	2394	19-12-12	20120070	29-11-12	TEF	4721.92	c/v stationare material rulant	statistica	ganceanu	29-12-12	21-12-12	0	May-96	20-12-12	4721.92	0
2059	2395	19-12-12	20120761	29-11-12	TEF	22049.68	c/v stationare material rulant	statistica	ganceanu	29-12-12	21-12-12	0	May-98	20-12-12	22049.68	0
2060	2396	19-12-12	20120758	29-11-12	TEF	4827.32	c/v folosire si ocupare lint	statistica	ganceanu	29-12-12	21-12-12	0	May-97	20-12-12	4827.32	0
2061	2397	19-12-12	20120775	29-11-12	TEF	33938.8	c/v stationare material rulant	statistica	ganceanu	29-12-12	21-12-12	0	May-95	20-12-12	33938.8	0
2062	2398	20-12-12	9904	11-12-12	OFICIUL NAT.AL REGISTRULUI	3000	monitorul oficial	juridic	dana botea			0	May-03	27-12-12	3000	0
2063	2399	20-12-12	9962	18-12-12	OFICIUL NAT.AL REGISTRULUI	2448	monitorul oficial	juridic	dana botea			0	May-04	27-12-12	2448	0
2064	2400	20-12-12	16190	20-12-12	MUNCA INVALIZILOR	24552	maturi	aprovizionare	radute	18-01-13	10-01-13	0	May-19	28-12-12	24552	0
2065	2401	20-12-12	1207164	18-12-12	KPMG	52510.73	servicii	contabilitate	miner	18-01-13	10-01-13	0	May-88	20-12-12	52510.73	0
2066	2402	20-12-12	120807878	14-12-12	APA NOVA	428.83	servicii	administrativ	dragnea	29-12-12	21-12-12	6	May-07	27-12-12	428.83	0
2067	2403	20-12-12	120807482	14-12-12	APA NOVA	546.88	servicii	administrativ	dragnea	29-12-12	21-12-12	6	May-06	27-12-12	546.88	0
2068	2404	20-12-12	131486264	08-12-12	VODAFONE	19699.74	c/v abonament	sistema IT	nicu marius	07-01-13	30-12-12	0	May-02	27-12-12	19699.74	0
2069	2405	21-12-12	20120736	18-12-12	PRESTIGE IMPEX	218.36	rep.masini	investitii	stanescu			0			218.36	0
2070	2406	21-12-12	20120737	18-12-12	PRESTIGE IMPEX	580.52	rep.masini	investitii	stanescu			0			580.52	0
2071	2407	21-12-12	20120738	18-12-12	PRESTIGE IMPEX	474.81	rep.masini	investitii	stanescu			0			474.81	0
2072	2408	21-12-12	20120739	18-12-12	PRESTIGE IMPEX	612.5	rep.masini	investitii	stanescu			0			612.5	0
2073	2409	21-12-12	20120740	18-12-12	PRESTIGE IMPEX	2347.54	rep.masini	investitii	stanescu			0			2347.54	0
2074	2410	21-12-12	20120741	18-12-12	PRESTIGE IMPEX	642.04	rep.masini	investitii	stanescu			0			642.04	0
2075	2411	21-12-12	20120743	18-12-12	PRESTIGE IMPEX	10407.37	rep.masini	investitii	stanescu			0			10407.37	0
2076	2412	21-12-12	1182	17-12-12	IRLU	2517200	kit modernizare	rep.locomotive	trandafir	04-02-13	27-01-13	0	May-14	07-01-13	2517200	0
2077	2413	21-12-12	47738	10-12-12	IPMA	287.68	intretinere ascenser	administrativ	dragnea	12-01-13	04-01-13	6	May-35	10-01-13	287.68	0
2078	2414	21-12-12	47817	10-12-12	IPMA	287.68	intretinere ascenser	administrativ	dragnea	12-01-13	04-01-13	6	May-34	10-01-13	287.68	0
2079	2415	21-12-12	100001921	20-12-12	CN CFR	5476666.67	prestari servicii	statistica	ganceanu	19-01-13	11-01-13	0	May-16	27-12-12	5476666.67	0
2080	2416	21-12-12	100001920	20-12-12	CN CFR	7877113.58	TUI	statistica	ganceanu	19-01-13	11-01-13	0	May-15	27-12-12	7877113.58	0
2081	2417	21-12-12	576	20-12-12	PROSPAPA	132060	C/V parfum	administrativ	dragnea	18-01-13	10-01-13	18	May-18	28-12-12	132060	0
2082	2418	27-12-12	185	12-12-12	IRLU	9343.55	c/v china	administrativ	dragnea	18-01-13	10-01-13	0	May-05	27-12-12	9343.55	0
2083	2419	27-12-12	2587	14-12-12	RSVTI CONCEPT	669.6	prestari servicii	administrativ	dragnea	02-01-13	25-12-12	2	May-08	27-12-12	669.6	0
2084	2420	27-12-12	15022	17-12-12	POSTA ROMANA	1534.4	servicii	intretinere/PAAC	buta cuilita	04-01-13	27-12-12	8	May-14	27-12-12	1534.4	0
2085	2421	27-12-12	111404	21-12-12	TOTAL BUSINESS SOLUTIONS	15685.47	c/v taxe paza	asistenta juridica	aulerie horia	21-01-13	13-01-13	0	May-17	28-12-12	15685.47	0
2086	2422	28-12-12	7035	17-12-12	TRANSFER INTERNATIONAL SPED.	11652.12	c/v taxe paza	trafic	nicolescu	07-01-13	30-12-12	0	May-22	28-12-12	11652.12	0
2087	1	03-01-13	9167955614	03-01-13	OMV PETROM MARKETING SRL	225388.37	bonuri	administrativ	papacioc ana			0			225388.37	0
2088	2	03-01-13	1191	28-12-12	IRLU	2517200	Modernizare locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-42	10-01-13	2517200	0
2089	3	03-01-13	1192	28-12-12	IRLU	601400	RK locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-19	08-01-13	601400	0
2090	4	03-01-13	1193	28-12-12	IRLU	1206520	RK locomotiva	Rep. Locomotive	Sandu Trandafir	14-02-13	06-02-13	0	May-40	10-01-13	1206520	0
2091	5	03-01-13	1194	28-12-12	IRLU	2517200	RK locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-41	10-01-13	2517200	0
2092	6	03-01-13	1195	28-12-12	IRLU	601400	RK locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-18	08-01-13	601400	0
2093	7	03-01-13	1196	28-12-12	IRLU	1206520	Modernizare locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-39	10-01-13	1206520	0
2094	8	03-01-13	1201	28-12-12	IRLU	1698800	Modernizare locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-43	10-01-13	1698800	0
2095	9	03-01-13	1200	28-12-12	IRLU	874200	Modernizare locomotiva	Rep. Locomotive	Sandu Trandafir			0			874200	0
2096	10	03-01-13	225	10-12-12	SIRV Caransebes	41664	Rep. vagoane	Rep. Vagoane	Farcas Bogdan	02-02-13	25-01-13	0	May-15	07-01-13	41664	0
2097	11	03-01-13	13717	28-12-12	GEIP	40.01	Cardori acces	Resurse umane	Robaciu Marius	28-01-13	20-01-13	0	May-74	14-01-13	40.01	0
2098	12	04-01-13	424	28-12-12	IRLU	601400	RK locomotiva	Rep. Locomotive	Sandu Trandafir	18-02-13	10-02-13	0	May-20	08-01-13	601400	0
2099	13	04-01-13	424	28-12-12	IRLU	1206520	Modernizare locomotiva	Rep. Locomotive	Sandu Trandafir	17-02-13	09-02-13	0	May-38	10-01-13	1206520	0
2100	14	04-01-13	425	28-12-12	IRLU	874200	RG locomotiva	Rep. Locomotive	Sandu Trandafir	18-02-13	10-02-13	0	May-17	08-01-13	874200	0
2101	15	04-01-13	426	28-12-12	IRLU	1698800	Modernizare locomotiva	Rep. Locomotive	Sandu Trandafir	18-01-13	10-01-13	0	May-44	10-01-13	1698800	0
2102	16	04-01-13	3012961	18-12-12	SRAC CERT	34720	Servicii	Medic		03-04-13	26-03-13	0	May-21	08-01-13	34720	0
2103	17	04-01-13	201209685	18-12-12	PRESTIGE IMPEX 97	122.76	Rep. auto	Investitii	Starescu Vas

2134	48	09-01-13	101341	03-01-13	INDACO	1798.54	actualizare program	juridic	DOBRE	18-01-13	10-01-13	4	May-70	14-01-13	1798.54		0
2135	49	09-01-13	5	07-01-13	DATA SYSTEMS DESIGN SRL	11780	aplicatie SIT	exploatare vagoane	manole	08-02-13	31-01-13	0	5/154	30-01-13	11780		0
2136	50	09-01-13	100014097	08-01-13	CN CFR	1709.35	c/v dispozitii	administrativ	dragnea	08-02-13	31-01-13	0	May-89	16-01-13	1709.35		0
2137	51	09-01-13	100014098	08-01-13	CN CFR	85071.7	c/v livnet	administrativ	dragnea	22-01-13	14-01-13	0	May-88		85071.7		0
2138	52	09-01-13	100014099	08-01-13	CN CFR	363.42	c/v tel	administrativ	dragnea	22-01-13	14-01-13	2	May-87	16-01-13	363.42		0
2139	53	09-01-13	103	20-12-12	ACAZIA	45835.2	rep.periodica	Rep. Vagoane	iancu	08-02-13	31-01-13	0	May-47	10-01-13	45835.2		0
2140	54	09-01-13	187	28-12-12	IRLU	9343.55	c/v chirie	administrativ	dragnea	31-01-13	23-01-13	0	May-45	10-01-13	9343.55		0
2141	55	10-01-13	1	10-01-13	ATELIERE GRIVITA	35774	c/v reparatii	rep.vagoane	trandafir	09-02-13	01-02-13	0	May-76	16-01-13	35774		0
2142	56	10-01-13	2	10-01-13	ATELIERE GRIVITA	107322	rep.vagoane Tala	rep.vagoane	trandafir	09-02-13	01-02-13	0	May-77	16-01-13	107322		0
2143	57	10-01-13	3	10-01-13	ATELIERE GRIVITA	70680	RP vag.Gagia	rep.vagoane	trandafir	09-02-13	01-02-13	0	May-78	16-01-13	70680		0
2144	58	10-01-13	4	10-01-13	ATELIERE GRIVITA	71114	RP vag.tala	rep.vagoane	trandafir	09-02-13	01-02-13	0	May-79	16-01-13	71114		0
2145	59	10-01-13	5	10-01-13	ATELIERE GRIVITA	71548	RP vag.tala	rep.vagoane	trandafir	09-02-13	01-02-13	0	May-80	16-01-13	71548		0
2146	60	10-01-13	6	10-01-13	ATELIERE GRIVITA	71548	RP vag.tala	rep.vagoane	trandafir	09-02-13	01-02-13	0	May-81	16-01-13	71548		0
2147	61	10-01-13	109712	10-01-13	SIRIUTRANS	54218	c/v tul	statistica	ganceanu	30-02-13	22-01-13	0	May-75	14-01-13	54218		0
2148	62	10-01-13	201390016	10-01-13	TELECOMUNICATII	984.45	c/v panalitati	statistica	ganceanu	09-02-13	01-02-13	0	May-69	14-01-13	984.45		0
2149	63	10-01-13	201390017	10-01-13	TELECOMUNICATII	74400	c/v abonament	statistica	ganceanu	15-01-13	07-01-13	7	May-68	14-01-13	74400		0
2150	64	10-01-13	27882	28-12-12	MONITORUL OFICIAL	3750	c/v abonament	rel.mass media	andrei	31-01-13	23-01-13	0	May-55	14-01-13	3750		0
2151	65	14-01-13	176447143	01-01-13	UPC	262.17	c/v abonament	administrativ	dragnea	25-01-13	17-01-13	4	5/119	21-01-13	262.17		0
2152	66	14-01-13	6433187	02-01-13	ROMTELECOM	159.26	c/v abonament	administrativ	dragnea	24-01-13	16-01-13	5	5/118	21-01-13	159.26		0
2153	67	14-01-13	10128596367	31-12-12	GDF SUEZ	10243.28	servicii	administrativ	dragnea	30-01-13	22-01-13	0	5/122	21-01-13	10243.28		0
2154	68	14-01-13	10901868911	31-12-12	GDF SUEZ	-16.17	storno	administrativ	dragnea	30-01-13	22-01-13	0	5/120	21-01-13	-16.17		0
2155	69	14-01-13	10214725779	31-12-12	GDF SUEZ	13646.44	servicii	administrativ	dragnea	30-01-13	22-01-13	0	5/121	21-01-13	13646.44		0
2156	70	14-01-13	6433086	02-01-13	ROMTELECOM	40671.23	c/v abonament	administrativ	dragnea	04-01-13	24-02-13	0	5/123	21-01-13	40671.23		0
2157	71	14-01-13	24850	31-12-12	VIROMET	992	C/V tul	administrativ	dragnea	13-02-13	05-02-13	0	May-82	16-01-13	992		0
2158	72	14-01-13	100001974	09-01-13	CN CFR	3895109.97	reg.en.el	administrativ	dragnea	25-01-13	17-01-13	0	May-54	14-01-13	3895109.97		0
2159	73	14-01-13	201310116	09-01-13	TELECOMUNICATII	8.99	c/v lazrari	tehnic	gruesiu	09-02-13	01-02-13	0	May-67	14-01-13	8.99		0
2160	74	14-01-13	2198	31-12-12	TRANSFEROVIAR GRUP	1393.76	stationer	statistica	ganceanu	15-01-13	07-01-13	9	May-83	16-01-13	1393.76		0
2161	75	14-01-13	2197	31-12-12	TRANSFEROVIAR GRUP	51.86	c/v accesoriu	statistica	ganceanu	15-01-13	07-01-13	9	May-84	16-01-13	51.86		0
2162	76	14-01-13	2196	31-12-12	TRANSFEROVIAR GRUP	8131.97	C/V Tul	statistica	ganceanu	30-01-13	22-01-13	0	May-85	16-01-13	8131.97		0
2163	77	14-01-13	1726	14-01-13	INFORMATICA	589000	servicii	informatica	ricu marius	13-02-13	05-02-13	0	5/105	17-01-13	589000		0
2164	78	14-01-13	10148965	07-01-13	RDS RCS	47	servicii	administrativ	dragnea	10-02-13	02-02-13	0	May-71	14-01-13	47		0
2165	79	14-01-13	10148967	07-01-13	RDS RCS	47	servicii	administrativ	dragnea	10-02-13	02-02-13	0	May-72	14-01-13	47		0
2166	80	14-01-13	10148968	07-01-13	RDS RCS	47	servicii	administrativ	dragnea	10-02-13	02-02-13	0	May-73	14-01-13	47		0
2167	81	14-01-13	104	31-12-12	ACAZIA	137461.51	c/v reparatii	exploatare vagoane	fersas	15-02-13	07-02-13	0	May-00	17-01-13	137461.51		0
2168	82	14-01-13	133760695	08-01-13	VODAFONE	18546.49	servicii	informatica	ricu marius	07-01-13	30-12-12	23	5/127	22-01-13	18546.49		0
2169	83	14-01-13	133725594	08-01-13	VODAFONE	4.28	servicii	informatica	ricu marius	07-02-13	30-01-13	0	5/128	22-01-13	4.28		0
2170	84	15-01-13	100001089	11-01-13	CN CFR	4249999.99	en.el	manole				0			4249999.99		0
2171	85	15-01-13	188	11-01-13	IRLU	14012.76	det.fizico-chimice	rep.locomotive	trandafir			0			14012.76		0
2172	86	15-01-13	832	31-12-12	TEF	32231.32	c/v stationare material rulant	statistica	ganceanu			0			32231.32		0
2173	87	15-01-13	825	31-12-12	TEF	25738.68	c/v stationare material rulant	statistica	ganceanu			0			25738.68		0
2174	88	15-01-13	820	31-12-12	TEF	6703.44	folosire si ocupare linii	statistica	ganceanu			0			6703.44		0
2175	89	15-01-13	822	31-12-12	TEF	60.76	c/v trecere mater.rulant/lini	statistica	ganceanu			0			60.76		0
2176	90	15-01-13	17592	14-01-13	CN CIR	434	prestari servicii	intretinereRAAC	buta cullta	29-01-13	21-01-13	0	5/113	21-01-13	434		0
2177	91	16-01-13	6488	31-12-12	RC-CF TRANS	182168.92	c/v tul	statistica	ganceanu	30-01-13	22-01-13	0	May-91	17-01-13	182168.92		0
2178	92	16-01-13	6489	31-12-12	RC-CF TRANS	6257.39	c/v acces conv	statistica	ganceanu	30-01-13	22-01-13	0	May-92	17-01-13	6257.39		0
2179	93	16-01-13	20120847	31-12-12	TEF	5038.12	folosire si ocupare linii	statistica	ganceanu			0			5038.12		0
2180	94	16-01-13	20120840	31-12-12	TEF	2571.76	folosire si ocupare linii	statistica	ganceanu			0			2571.76		0
2181	95	16-01-13	6900	15-01-13	MANPRES	1320	c/v publicatii	mass media	andrei	23-01-13	15-01-13	2	5/106	17-01-13	1320		0
2182	96	16-01-13	1008376	15-01-13	CALATORI	15511.16	c/v permise	resorse umane	robadu	15-02-13	07-02-13	0	5/152	29-01-13	15511.16		0
2183	97	16-01-13	1008370	15-01-13	CALATORI	2835.6	c/v permise	resorse umane	robadu	15-02-13	07-02-13	0	5/150	29-01-13	2835.6		0
2184	98	16-01-13	1008366	15-01-13	CALATORI	69419.68	c/v permise	resorse umane	robadu	15-02-13	07-02-13	0	5/151	29-01-13	69419.68		0
2185	99	16-01-13	100002004	14-01-13	CN CFR	6964000	c/v tul	statistica	ganceanu	13-02-13	05-02-13	0	5/101	17-01-13	6964000		0
2186	100	16-01-13	7153	14-01-13	TRANSFER INTERNATIONAL SPED.	6992.82	c/v taxe	GPV-CUU	nicolescu	23-01-13	15-01-13	2	5/104	17-01-13	6992.82		0
2187	101	16-01-13	201301	09-01-13	ROT SYSTEMS SRL	11446.44	asistenta teh.lunara	trafic local	barbos elena	16-02-13	08-02-13	0	5/103	17-01-13	11446.44		0
2188	102	17-01-13	232728	16-01-13	TOP BIROTICA	25000.38	c/v cartus	administrativ	dragnea	16-02-13	08-02-13	0	5/110	21-01-13	25000.38		0
2189	103	17-01-13	17237	15-01-13	ROMPRINT	408.67	c/v rechizite	administrativ	dragnea	16-02-13	08-02-13	0	5/111	21-01-13	408.67		0
2190	104	17-01-13	4368267	31-12-12	RERU	406.73	colectare,depozitare,transport deseu	intretinereRAAC	buta cullta	25-01-13	17-01-13	0	5/102	17-01-13	406.73		0
2191	105	17-01-13	2012100079	08-01-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	Starescu Vasile	07-02-13	30-01-13	0	5/107	21-01-13	122.76		0
2192	106	17-01-13	2012101049	16-01-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	Starescu Vasile			0			122.76		0
2193	107	18-01-13	357159	07-01-13	ENEL	369.82	en.el	administrativ	dragnea	17-01-13	09-01-13	12	5/114	21-01-13	369.82		0
2194	108	18-01-13	363626	11-01-13	ENEL	4759.76	en.el	administrativ	dragnea	15-02-13	07-02-13	0	5/115	21-01-13	4759.76		0
2195	109	18-01-13	357162	07-01-13	ENEL	-2.84	en.el	administrativ	dragnea	12-01-13	04-01-13	17	5/117	21-01-13	-2.84		0
2196	110	18-01-13	363627	11-01-13	ENEL	5010.27	en.el	administrativ	dragnea	21-01-13	13-01-13	8	5/116	21-01-13	5010.27		0
2197	111	18-01-13	189	17-01-13	IRLU	14012.76	c/v determinari fizico chimice	rep.locomotive	trandafir			0	RETURNAT		14012.76		0
2198	112	21-01-13	130017730	15-01-13	APA NOVA	389.74	servicii	administrativ	dragnea	30-01-13	22-01-13	0	5/124	21-01-13	389.74		0
2199	113	21-01-13	130017540	15-01-13	APA NOVA	377.93	servicii	administrativ	dragnea	30-01-13	22-01-13	0	5/125	21-01-13	377.93		0
2200	114	21-01-13	121200066	21-12-12	COGNITROM	400	abonament CAS	resorse umane	aunsi			0			400		0
2201	115	21-01-13	643	16-01-13	POSTA ROMANA	1132.7	servicii	intretinereRAAC	buta cullta	09-02-13	01-02-13	0	5/109	21-01-13	1132.7		0
2202	116	21-01-13	31271	14-01-13	AFER	6208.09	reinmatriculari vag.	SGPV	tolea			0			6208.09		0
2203	117	21-01-13	31272	14-01-13	AFER	852.73	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/136	23-01-13	852.73		0
2204	118	21-01-13	31273	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/135	23-01-13	3448.93		0
2205	119	21-01-13	31270	14-01-13	AFER	1774.82	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/138	23-01-13	1774.82		0
2206	120	21-01-13	31269	14-01-13	AFER	1379.58	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/112	23-01-13	1379.58		0
2207	121	21-01-13	31265	14-01-13	AFER	689.78	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/137	23-01-13	689.78		0
2208	122	21-01-13	31266	14-01-13	AFER	3611.88	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/134	23-01-13	3611.88		0
2209	123	21-01-13	31267	14-01-13	AFER	4138.73	reinmatriculari vag.	SGPV	tolea	22-02-13	14-02-13	0	5/139	23-01-13	4138.73		0
2210	124	21-01-13	31264	14-01-13	AFER	2558.21	reinmatriculari vag.	SGPV	tolea	20-02-13	12-02-13	0	5/133	23-01-13	2558.21		0
2211	125	21-01-13	30398	14-01-13	AFER	125787.83	prestari servicii	statistica	ganceanu	20-02-13	12-02-13	0	5/130	23-01-13	125787.83		0
2212	126	21-01-13	516	21-01-13	PARVAN VIOLETA	372	onorariu	juridic	andrei	28-01-13	20-01-13	9	5/148	29-01-13	372		0
2213	127	21-01-13	190	17-01-13	IRLU	14012.76	det.fizico-chimice	rep.locomotive	trandafir	07-03-13	27-02-13	0	5/153	29-01-13	14012.76		0
2214	128	21-01-13	133813630	08-01-13	VODAFONE	16782.53	servicii	sistema IT	ricu marius			0			16782.53		0
2215	129	22-01-13	10065	21-01-13	VODAFONE	32124.95	servicii	administrativ	dragnea	21-02-13	13-02-13	0	5/149	29-01-13	32124.95		0
2216	130	22-01-13	91	17-01-13	LENOX	135613.84	C/V bocanci	aprovizionare	radute	17-02-13	09-02-13	0	5/126	22-01-13	135613.84		0
2217	131	22-01-13	20130014	15-01-13	TEF	11088.08	c/v stationare material rulant	statistica	ganceanu	14-02-13	06-02-13	0	5/143	29-01-13	11088.08		0
2218	132	22-01-13	31213	14-01-13	AFER	2362.67	reinmatriculari vag.	sgpv	tolea	21-02-13	13-02-13	0	5/167	30-01-13	2362.67		0
2219	133	22-01-13	31214	14-01-13	AFER	2362.67	reinmatriculari vag.	SGPV	tolea	21-01-13	13-01-13	17	5/168	30-01-13	2362.67		0
2220	134	22-01-13	31215	14-01-13	AFER	2069.36	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/222	05-02-13	2069.36		0
2221	135	22-01-13	31216	14-01-13	AFER	4790.5	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/204	04-02-13	4790.5		0
2222	136	22-01-13	31217	14-01-13	AFER	9657.02	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/209	04-02-13	9657.02		0
2223	137	22-01-13	31218	14-01-13	AFER	5518.3	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/230	05-02-13	5518.3		0
2224	138	22-01-13	31219	14-01-13	AFER	1379.58	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/223	05-02-13	1379.58		0
2225	139	22-01-13	31220	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/229	05-02-13	3448.93		0
2226	140	22-01-13	31221	14-01-13	AFER	2069.36	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/180	31-01-13	2069.36		0
2227	141	22-01-13	31222	14-01-13	AFER	4828.51	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/179	31-01-13	4828.51		0
2228	142	22-01-13	31223	14-01-13	AFER	2683.12	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/214	04-02-13	2683.12		0
2229	143	22-01-13	31224	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/177	31-01-13	3448.93		0
2230	144	22-01-13	31226	14-01-13	AFER	3085.03	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/185	31-01-13	3085.03		0
2231	145	22-01-13	31227	14-01-13	AFER	5518.3	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/231	05-02-13	5518.3		0
2232	146	22-01-13	31228	14-01-13	AFER	2759.15	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/220	05-02-13	2759.15		0
2233	147	22-01-13	31229	14-01-13	AFER	6132.05	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/224	05-02-13	6132.05		0
2234	148	22-01-13	31230	14-01-13	AFER	2362.67	reinmatriculari vag.	SGPV	tolea	21-01-13	13-01-13	17	5/169	30-01-13	2362.67		0
2235	149	22-01-13	31231	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/217	04-02-13	3448.93		0
2236	150	22-01-13	31232	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/226	05-02-13	3448.93		0
2237	151	22-01-13	31233	14-01-13	AFER	10672.71	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/211	04-02-13	10672.71		0
2238	152	22-01-13	31234	14-01-13	AFER	7587.66	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/176	31-01-13	7587.66		0
2239	153	22-01-13	31235	14-01-13	AFER	7549.64	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/215	04-02-13	7549.64		0
2240	154	22-01-13	31236	14-01-13	AFER	2362.67	reinmatriculari vag.	SGPV	tolea	21-01-13	13-01-13	17	5/171	30-01-13	2362.67		0
2241	155	22-01-13	31237	14-01-13	AFER	2362.67	reinmatriculari vag.	SGPV	tolea	21-01-13	13-01-13	17	5/170	30-01-13	2362.67		0
2242	156	22-01-13	31238	14-01-13	AFER	4138.73	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/213	04-02-13	4138.73		0
2243	157	22-01-13	31239	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/221	05-02-13	3448.93		0
2244	158	22-01-13	31240	14-01-13	AFER	689.78	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/232	05-02-13	689.78		0
2245	159	22-01-13	31241	14-01-13	AFER	2362.67	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/165	30-01-13	2362.67		0
2246	160	22-01-13	31242	14-01-13	AFER	3085.05	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/174	31-01-13	3085.05		0
2247	161	22-01-13	31243	14-01-13	AFER	10346.81	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/218	04-02-13	10346.81		0
2248	162	22-01-13	31244	14-01-13	AFER	2362.67	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/166	30-01-13	2362.67		0
2249	163	22-01-13	31245	14-01-13	AFER	4464.63	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/175	31-01-13	4464.63		0
2250	164	22-01-13	31246	14-01-13	AFER	7386.72	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/183	31-01-13	7386.72		0
2251	165	22-01-13	31247	14-01-13	AFER	2069.36	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/227	05-02-13	2069.36		0
2252	166	22-01-13	31248	14-01-13	AFER	2395.26	reinmatriculari vag.	SGPV	tolea			0			2395.26		0
2253	167	22-01-13	31249	14-01-13	AFER	2759.15	reinmatriculari vag.	SGPV	tolea			0			2759.15		0
2254	168	22-01-13	31250	14-01-13	AFER	9657.02	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/207	04-02-13	9657.02		0
2255	169	22-01-13	31251	14-01-13	AFER	6208.09	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/205	04-02-13	6208.09		0
2256	170	22-01-13	31252	14-01-13	AFER	5518.3	reinmatriculari vag.	SGPV	tolea			0			5518.3		0
2257	171	22-01-13	31253	14-01-13	AFER	5518.3	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/233	05-02-13	5518.3		0
2258	172	22-01-13	31254	14-01-13	AFER	6208.09	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/184	31-01-13	6208.09		0
2259	173	22-01-13	31255	14-01-13	AFER	5442.26	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/208	04-02-13	5442.26		0
2260	174	22-01-13	31256	14-01-13	AFER	4301.67	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/225	05-02-13	4301.67		0
2261	175	22-01-13	31257	14-01-13	AFER	5518.3	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/234	05-02-13	5518.3		0
2262	176	22-01-13	31258	14-01-13	AFER	3448.93	reinmatriculari vag.	SGPV	tolea			0			3448.93		0
2263	177	22-01-13	31258	14-01-13	AFER	2069.36	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/228	05-02-13	3448.93		0
2264	178	22-01-13	31260	14-01-13	AFER	7022.8	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/202	04-02-13	7022.8		0
2265	179	22-01-13	31261	14-01-13	AFER	1868.41	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/210	04-02-13	1868.41		0
2266	180	22-01-13	31262	14-01-13	AFER	689.78	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/206	04-02-13	689.78		0
2267	181	22-01-13	31263	14-01-13	AFER	4426.59	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/216	04-02-13	4426.59		0
2268	182	22-01-13	31385	14-01-13	AFER	2339.06	reinmatriculari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/164	30-01-13	2339.06		0
2269	183	23-01-13	1576	09-01-13	VEST RAIL TRANS	993.77	c/v tul	statistica	ganceanu	08-02-13	31-01-13	0	5/146	29-01-13	993.77		0
2270	184	23-01-13	40127	21-01-13	GFR	11986.75	c/v tul	statistica	ganceanu	05-02-13	28-01-13	1	5/145	29-01-13	11986.75		0
2271	185	23-01-13	40128	21-01-13	GFR	11452.39	c/v stationare	statistica	ganceanu	05-02-13	28-01-13	1	5/144	29-01-13	11452.39		0
2272	186	23-01-13	20130019	15-01-13	TEF	10034.08	c/v stationare	statistica	ganceanu	14-02-13	06-02-13	0	5/147	29-01-13	10034.08		0
2273	187	23-01-13	31211	14-01-13	AFER	1379.58	reinmatriculari vag.	SGPV	tolea	22-02-13	14-02-13	0	5/225	05-02-13	1379.58		0
2274	188	23-01-13	100002126	22-01-13	CN CFR	5801902.18	c/v panalitati	statistica	ganceanu			0	5/202	31-01-13	5801902.18		0
2275	189	23-01-13	100002125	22-01-13	CN CFR	18204017.22	c/v panalitati	statistica	ganceanu			0	5/201	31-01-13	18204017.22		0
2276	190	24-01-13	100002132	23-01-13	CN CFR	5854812.06	reg.tul	statistica	ganceanu	22-02-13	14-02-13	0	5/141	29-01-13	5854812.06		0
2277	191	24-01-13	100002134	23-01-13	CN CFR	5476660.63	c/v TUI	statistica	ganceanu	22-02-13	14-02-13	0	5/142	29-01-13	5476660.63		0
2278	192	25-01-13	201310082	22-01-13	PRESTIGE IMPEX	1374.6	Reparatii auto	investitii	stanescu	21-02-13	13-02-13	0	5/194	31-01-13	1374.6		0
2279	193	25-01-13	201310081	22-01-13	PRESTIGE IMPEX	1563.06	rep.masini	investitii	stanescu	21-02-13	13-02-13	0	5/193	31-01-13	1563.06		0
2280	194	25-01-13	201310103	23-01-13	PRESTIGE IMPEX	122.76	rep.masini	investitii	stanescu	22-02-13	14-02-13	0	5/200	31-01-13	122.76		0
2281	195	25-01-13	201310102	23-01-13	PRESTIGE IMPEX	823.35	rep.masini	investitii	stanescu	22-02-13	14-02-13	0	5/199	31-01-13	823.35		0
2282	196	25-01-13	201310090	22-01-13	PRESTIGE IMPEX	1472.3	rep.masini	investitii	Starescu Vasile	21-02-13	13-02-13	0	5/198	31-01-13	1472.3		0
2283	197	25-01-13	201310086	22-01-13	PRESTIGE IMPEX	1400.33	rep.masini	investitii	Starescu Vasile	21-02-13	13-02-13	0	5/197	31-01-13

2313	227	01-02-13	31212	14-01-13		AFER	12416.17	neimmaticulari vag.	SGPV	tolea	21-02-13	13-02-13	0	5/219	04-02-13	12416.17	0
2314	228	04-02-13	111405	10-01-13		TBS	19606.84	servicii	juridic	dobre	09-02-13	01-02-13	5	5/238	06-02-13	19606.84	0
2315	229	04-02-13	233067	24-01-13		TOP IEROTICA	7615.71	c/v toner	administrativ	dragnea	23-02-13	15-02-13	0	5/268	11-02-13	7615.71	0
2316	230	06-02-13	100002575	04-02-13		CN CFR	3252638.68	en.el	expl.loc	manole	19-02-13	11-02-13	0	5/240	06-02-13	3252638.68	0
2317	231	06-02-13	1392043	31-01-13		SERVTRANS	-132.1	statistica		ganoaenu	06-02-13	20-02-13	9	5/244	07-02-13	-132.1	0
2318	232	06-02-13	31844	29-01-13		AFER	124612.05	prestari servicii	statistica	ganoaenu	08-03-13	26-02-13	0	5/243	07-02-13	124612.05	0
2319	233	06-02-13	7279	04-02-13		MANPRES	560.42	c/v publicatii	rel.mass media	andrei	12-02-13	04-02-13	3	5/242	07-02-13	560.42	0
2320	234	06-02-13	10225	31-01-13		GEIP	2765.78	servicii	administrativ	dragnea	28-02-13	20-02-13	0	5/259	09-02-13	2765.78	0
2321	235	06-02-13	10336	31-01-13		GEIP	29496.67	servicii	administrativ	dragnea	02-03-13	22-02-13	0	5/267	11-02-13	29496.67	0
2322	236	07-02-13	3120000	31-01-13		GTF	93000	RP vag.Eaos	rep.vagoane	iancu	09-03-13	01-03-13	0	5/258	09-02-13	93000	0
2323	237	07-02-13	2013101129	25-01-13		TELECOMUNICATII	83.5	c/v lucrari	tehnic	gruescu	25-02-13	17-02-13	0	5/241	07-02-13	83.5	0
2324	238	07-02-13	10214814774	31-01-13		GDF SUEZ	34.05	furnizare gaze	administrativ	dragnea	04-03-13	24-02-13	0	5/261	11-02-13	34.05	0
2325	239	07-02-13	4420090	31-01-13		REBU	465.6	servicii	intretinere/PAC	buta culita	20-02-13	12-02-13	0	5/250	07-02-13	465.6	0
2326	240	07-02-13	47	01-02-13		POSTA ROMANA	311.84	abonament	intretinere/PAC	buta culita	08-02-13	31-01-13	7	5/252	07-02-13	-311.84	0
2327	241	07-02-13	1601	01-02-13		POSTA ROMANA	1630.4	servicii	intretinere/PAC	buta culita	08-02-13	31-01-13	7	5/253	07-02-13	1630.4	0
2328	242	07-02-13	191	28-01-13		IRLU	9343.55	c/v chirie	administrativ	dragnea	28-02-13	20-02-13	0	5/251	07-02-13	9343.55	0
2329	243	07-02-13	10128685927	31-01-13		GDF SUEZ	12157.12	servicii	administrativ	dragnea	04-03-13	24-02-13	0	5/262	11-02-13	12157.12	0
2330	244	07-02-13	10601567452	31-01-13		GDF SUEZ	13432.26	servicii	administrativ	dragnea	04-03-13	24-02-13	0	5/263	11-02-13	13432.26	0
2331	245	07-02-13	6858	30-01-13		RC-CF TRANS	15765.46	c/v stationare	statistica	ganoaenu	01-03-13	21-02-13	0	5/256	08-02-13	15765.46	0
2332	246	07-02-13	6405	05-02-13		VIA TERRA	2564.18	C/V TUI	statistica	ganoaenu	07-03-13	27-02-13	0	5/257	08-02-13	2564.18	0
2333	247	07-02-13	6	07-02-13		DATA SYSTEMS DESIGN SRL	11780	aplicatie SIT	expl.loc	manole	09-03-13	01-03-13	0	5/254	08-02-13	11780	0
2334	248	08-02-13	56	08-02-13		ATELIERE GRIVITA	214644	RP vag.tais	rep.vagoane	iancu	10-03-13	02-03-13	0	5/279	14-02-13	214644	0
2335	249	08-02-13	7291	07-02-13		MANPRES	801.56	c/v publicatii	rel.mass media	andrei			0			801.56	0
2336	251	08-02-13	2149	08-02-13		SIRV MARASESTI	98518	RP vag.Eaos	rep.vagoane	iancu	10-03-13	02-03-13	0	5/273	12-02-13	98518	0
2337	252	08-02-13	25155	31-01-13		VIROMET	1240	C/V TUI	statistica	ganoaenu	02-03-13	22-02-13	0	5/276	13-02-13	1240	0
2338	253	08-02-13	2013900041	08-02-13		TELECOMUNICATII	74400	c/v abonament	tehnic	gruescu	10-03-13	02-03-13	0	5/274	13-02-13	74400	0
2339	254	11-02-13	177849332	01-02-13		UFC	254.24	c/v abonament	administrativ	dragnea	28-02-13	20-02-13	0	5/298	20-02-13	254.24	0
2340	255	11-02-13	100002222	08-02-13		CN CFR	4000000	c/v en.electrica	expl.loc	manole			0			4000000	0
2341	256	11-02-13	188	28-12-12		IRLU	3150428.89	c/v penalitati	rep.locomotive	transafir			0	5/275	13-02-13	3150428.89	0
2342	257	11-02-13	8914335	02-02-13		ROMTELECOM	19978.95	c/v abonament	administrativ	dragnea	03-04-13	26-03-13	0	5/300	20-02-13	19978.95	0
2343	258	11-02-13	13509071	06-02-13		RCS RDS	47	servicii	administrativ	dragnea	26-02-13	18-02-13	0	5/264	11-02-13	47	0
2344	259	11-02-13	13509073	06-02-13		RCS RDS	47	servicii	administrativ	dragnea	26-02-13	18-02-13	0	5/265	11-02-13	47	0
2345	260	11-02-13	13509074	06-02-13		RCS RDS	47	servicii	administrativ	dragnea	28-02-13	20-02-13	0	5/266	11-02-13	47	0
2346	261	11-02-13	235405	04-02-13		TOP IEROTICA	576.17	c/v cartus	administrativ	dragnea	06-03-13	26-02-13	0	5/271	12-02-13	576.17	0
2347	262	13-02-13	1144383	08-02-13		SAMA	9812.34	servicii	investitii	godra carmen	15-03-13	07-03-13	0	5/286	15-02-13	9812.34	0
2348	263	13-02-13	10293	31-01-13		GEIP	2529.6	servicii	administrativ	dragnea	07-03-13	27-02-13	0	5/299	20-02-13	2529.6	0
2349	264	13-02-13	2013005	08-02-13		ACAZIA	43855.2	RC,DA,RR	rep.locomotive	iancu	15-03-13	07-03-13	0	5/284	15-02-13	43855.2	0
2350	265	13-02-13	1363	31-01-13		BEGA	155000	rep.periodica	rep.vagoane	iancu	15-03-13	07-03-13	0	5/278	14-02-13	155000	0
2351	266	13-02-13	1364	31-01-13		BEGA	91710.4	rep.periodica	rep.vagoane	iancu	15-03-13	07-03-13	0	5/277	14-02-13	91710.4	0
2352	267	13-02-13	2013004	31-01-13		ACAZIA	156645.79	efectuat DA	exploatare vagoane	farcas	13-03-13	05-03-13	7	5/411	12-03-13	156645.79	0
2353	268	13-02-13	8900218	02-02-13		ROMTELECOM	154.43	c/v abonament	administrativ	andrei	25-02-13	17-02-13	3	5/301	20-02-13	154.43	0
2354	269	13-02-13	2013007A	31-01-13		TEF	527	c/v stationare	statistica	ganoaenu	02-03-13	22-02-13	0	5/287	15-02-13	527	0
2355	270	13-02-13	1647	04-02-13		VEST RAIL TRANS	833.64	c/v lui	statistica	ganoaenu	06-03-13	26-02-13	0	5/291	19-02-13	833.64	0
2356	271	14-02-13	313/18	13-02-13		GTF	124000	RP vag.Eaos	rep.vagoane	iancu	16-03-13	08-03-13	0	5/285	15-02-13	124000	0
2357	272	14-02-13	2013082	31-01-13		TEF	13976.04	c/v stationare	statistica	ganoaenu	02-03-13	22-02-13	0	5/280	15-02-13	13976.04	0
2358	273	14-02-13	160001464	31-01-13		REVA	248000	c/v vagoane	rep.vagoane	iancu	16-03-13	08-03-13	0	5/283	15-02-13	248000	0
2359	274	14-02-13	2013007B	31-01-13		TEF	95.48	c/v trecere meter.rulant/lini	statistica	ganoaenu	02-03-13	22-02-13	0	5/282	15-02-13	95.48	0
2360	275	14-02-13	2013006T	31-01-13		TEF	7420.16	c/v folosire si ocupare lini	statistica	ganoaenu	02-03-13	22-02-13	0	5/281	15-02-13	7420.16	0
2361	276	14-02-13	100002250	13-02-13		CN CFR	1344000	C/V TUI	statistica	ganoaenu	15-03-13	07-03-13	0	5/2825	15-02-13	1344000	0
2362	277	14-02-13	1771	14-02-13		INFORMATICA	613800	servicii	informatica	ciocu ilie	16-03-13	08-03-13	0	5/306	21-02-13	613800	0
2363	278	15-02-13	195	12-02-13		IRLU	14018.16	c/v determinari fizice chimice	rep.locomotive	transafir	01-03-13	21-02-13	0	5/288	18-02-13	14018.16	0
2364	279	15-02-13	6876	31-01-13		RC-CF TRANS	185891.46	c/v lui	statistica	ganoaenu	02-03-13	22-02-13	0	5/293	19-02-13	185891.46	0
2365	280	15-02-13	111409	14-02-13		TOTAL BUSINESS SOLUTIONS	39213.69	serv.recrutare	juridic	suzana trociuc	18-03-13	10-03-13	0	5/319	21-02-13	39213.69	0
2366	281	15-02-13	1486459	06-02-13		ENEL	1892.71	c/v en.electrica	administrativ	dragnea			0			1892.71	0
2367	282	15-02-13	1486460	06-02-13		ENEL	1029.84	c/v en.electrica	administrativ	dragnea	16-02-13	08-02-13	12	5/297	20-02-13	1029.84	0
2368	283	18-02-13	136163406	08-02-13		VODAFONE	13081.92	c/v abonament	informatica	nicu marius	10-03-13	02-03-13	0	5/327	25-02-13	13081.92	0
2369	284	18-02-13	135963344	08-02-13		VODAFONE	1.53	c/v abonament	informatica	nicu marius	10-03-13	02-03-13	0	5/326	25-02-13	1.53	0
2370	285	18-02-13	136150028	08-02-13		VODAFONE	19377.22	c/v abonament	informatica	nicu marius	10-03-13	02-03-13	0	5/328	25-02-13	19377.22	0
2371	286	18-02-13	32823	15-02-13		AFER	239818.77	prestari servicii	statistica	ganoaenu	20-03-13	12-03-13	0	5/292	19-02-13	239818.77	0
2372	287	18-02-13	2374	31-01-13		TFG	553.54	c/v stationare	statistica	ganoaenu			0			553.54	0
2373	288	18-02-13	2377	31-01-13		TFG	8030.14	C/V TUI	statistica	ganoaenu			0			8030.14	0
2374	289	18-02-13	75	18-02-13		ATELIERE GRIVITA	94475.6	RP vag.tais	rep.vagoane	iancu	20-03-13	12-03-13	0	5/323	21-02-13	94475.6	0
2375	290	18-02-13	76	18-02-13		ATELIERE GRIVITA	71548	RP vag.tais	rep.vagoane	iancu	20-03-13	12-03-13	0	5/324	21-02-13	71548	0
2376	291	18-02-13	34756	11-02-13		GFR	15959.25	c/v lui	statistica	ganoaenu	26-02-13	18-02-13	2	5/303	20-02-13	15959.25	0
2377	292	18-02-13	34757	11-02-13		GFR	12992.03	c/v tarife stationare	statistica	ganoaenu	26-02-13	18-02-13	2	5/304	20-02-13	12992.03	0
2378	293	19-02-13	1489951	12-02-13		ENEL	4525.4	preavumat en.el	administrativ	dragnea	22-02-13	14-02-13	11	5/329	25-02-13	4525.4	0
2379	294	19-02-13	1489950	12-02-13		ENEL	4299.13	preavumat en.el	administrativ	dragnea	22-02-13	14-02-13	11	5/330	25-02-13	4299.13	0
2380	295	19-02-13	32544	11-02-13		AFER	2371.75	neimmaticulari vag.	SGPV	tolea	21-03-13	13-03-13	0	5/335	25-02-13	2371.75	0
2381	296	19-02-13	32545	11-02-13		AFER	2371.75	neimmaticulari vag.	SGPV	tolea	21-03-13	13-03-13	0	5/336	25-02-13	2371.75	0
2382	297	19-02-13	32546	11-02-13		AFER	2371.75	neimmaticulari vag.	SGPV	tolea	21-03-13	13-03-13	0	5/337	25-02-13	2371.75	0
2383	298	19-02-13	32547	11-02-13		AFER	2371.75	inmatriculari loc.	SGPV	tolea	21-03-13	13-03-13	0	5/338	25-02-13	2371.75	0
2384	299	19-02-13	32548	11-02-13		AFER	9427	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/318	21-02-13	9427	0
2385	300	19-02-13	32549	11-02-13		AFER	1384.88	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/309	21-02-13	1384.88	0
2386	301	19-02-13	32550	11-02-13		AFER	2769.77	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/308	21-02-13	2769.77	0
2387	302	19-02-13	32551	11-02-13		AFER	5539.52	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/310	21-02-13	5539.52	0
2388	303	19-02-13	32552	11-02-13		AFER	692.44	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/311	21-02-13	692.44	0
2389	304	19-02-13	32553	11-02-13		AFER	1384.88	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/307	21-02-13	1384.88	0
2390	305	19-02-13	32554	11-02-13		AFER	4847.09	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/317	21-02-13	4847.09	0
2391	306	19-02-13	32555	11-02-13		AFER	12638.41	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/316	21-02-13	12638.41	0
2392	307	19-02-13	32556	11-02-13		AFER	2077.32	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/313	21-02-13	2077.32	0
2393	308	19-02-13	32557	11-02-13		AFER	11079.05	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/315	21-02-13	11079.05	0
2394	309	19-02-13	32558	11-02-13		AFER	4847.09	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/312	21-02-13	4847.09	0
2395	310	19-02-13	32559	11-02-13		AFER	1384.88	neimmaticulari vag.	SGPV	tolea	18-03-13	10-03-13	0	5/314	21-02-13	1384.88	0
2396	311	19-02-13	32560	11-02-13		AFER	2371.75	neimmaticulari vag.	SGPV	tolea	21-03-13	13-03-13	0	5/333	25-02-13	2371.75	0
2397	312	19-02-13	32561	11-02-13		AFER	2371.75	neimmaticulari vag.	SGPV	tolea	21-03-13	13-03-13	0	5/334	25-02-13	2371.75	0
2398	313	19-02-13	3120020	18-02-13		GTF	93000	RP vag	rep.vagoane	iancu	21-03-13	13-03-13	0	5/320	21-02-13	93000	0
2399	314	19-02-13	2013099Z	31-01-13		TEF	21016.76	c/v stationare	statistica	ganoaenu	02-03-13	22-02-13	0	5/295	20-02-13	21016.76	0
2400	315	19-02-13	2013009A	31-01-13		TEF	7167.2	c/v stationare	statistica	ganoaenu	02-03-13	22-02-13	0	5/294	20-02-13	7167.2	0
2401	316	19-02-13	7258	13-02-13		TRANSFER INTERNATIONAL SPED.	8025.06	c/v taxe piata	GPV-CUU	nicolescu	22-02-13	14-02-13	6	5/302	20-02-13	8025.06	0
2402	317	20-02-13	2194	18-02-13		SIRV MARASESTI	98518	RP vag.Eaos	rep.vagoane	iancu	22-03-13	14-03-13	0	5/321	21-02-13	98518	0
2403	318	20-02-13	190	12-02-13		LENOX BUSINESS	547998.16	c/v biscuiti	administrativ	dragnea	11-03-13	01-03-13	0	5/305	20-02-13	547998.16	0
2404	319	21-02-13	7100119301	20-02-13		INFORM LYKOS	36084	c/v hartie	administrativ	dragnea	22-03-13	14-03-13	0	5/366	06-03-13	36084	0
2405	320	21-02-13	2298	18-02-13		POSTA ROMANA	1593.5	servicii	intretinere/PAC	buta culita	12-03-13	04-03-13	0	5/322	21-02-13	1593.5	0
2406	321	21-02-13	32927	19-02-13		AFER	1743.92	neimmaticulari vag.	SGPV	tolea	21-03-13	13-03-13	0	5/331	25-02-13	1743.92	0
2407	322	22-02-13	130091304	15-02-13		APA NOVA	747.58	c/v servicii	administrativ	dragnea	02-03-13	22-02-13	12	5/372	06-03-13	747.58	0
2408	323	22-02-13	130091516	15-02-13		APA NOVA	523.27	c/v servicii	administrativ	dragnea	02-03-13	22-02-13	12	5/371	06-03-13	523.27	0
2409	324	22-02-13	313/0025	21-02-13		GTF	93000	RP vag.Eaos	rep.vagoane	iancu	24-03-13	16-03-13	0	5/340	26-02-13	93000	0
2410	325	22-02-13	2013101B	01-02-13		PRESTIGE IMPEX	122.76	rep.masini	investitii	Starescu Vasile	03-03-13	23-02-13	5	5/345	28-02-13	122.76	0
2411	326	22-02-13	2013101512	11-02-13		PRESTIGE IMPEX	6250.81	rep.masini	investitii	Starescu Vasile	13-03-13	05-03-13	0	5/346	28-02-13	6250.81	0
2412	327	22-02-13	2013101513	11-02-13		PRESTIGE IMPEX	8485.17	rep.masini	investitii	Starescu Vasile	13-03-13	05-03-13	0	5/347	28-02-13	8485.17	0
2413	328	22-02-13	2013101514	11-02-13		PRESTIGE IMPEX	3784.17	rep.masini	investitii	Starescu Vasile	13-03-13	05-03-13	0	5/348	28-02-13	3784.17	0
2414	329	22-02-13	2013101515	11-02-13		PRESTIGE IMPEX	2637.82	rep.masini	investitii	Starescu Vasile	13-03-13	05-03-13	0	5/349	28-02-13	2637.82	0
2415	330	22-02-13	2013101516	11-02-13		PRESTIGE IMPEX	2815.32	rep.masini	investitii	Starescu Vasile	13-03-13	05-03-13	0	5/350	28-02-13	2815.32	0
2416	331	22-02-13	2013101517	11-02-13		PRESTIGE IMPEX	1539.39	rep.masini	investitii	Starescu Vasile			0			1539.39	0
2417	332	22-02-13	2013101518	11-02-13		PRESTIGE IMPEX	169.49	rep.masini	investitii	Starescu Vasile	13-03-13	05-03-13	0	5/360	05-03-13	169.49	0
2418	333	22-02-13	2013101519	11-02-13		PRESTIGE IMPEX	556.57	rep.masini	investitii	Starescu Vasile	13-02-13	05-02-13	23	5/352	28-02-13	556.57	0
2419	334	22-02-13	81	22-02-13		ATELIERE GRIVITA	35774	RP vag.tais	rep.vagoane	iancu	24-03-13	16-03-13	0	5/341	26-02-13	35774	0
2420	335	25-02-13	100002308	20-02-13		CN CFR	7105291.2	reg.tai	statistica	ganoaenu	22-03-13	14-03-13	0	5/353	28-02-13	7105291.2	0
2421	336	25-02-13	111410	18-02-13		TOTAL BUSINESS SOLUTIONS	3921.36	c/v chirie	juridic	suzana trociuc	21-03-13	13-03-13	0	5/358	28-02-13	3921.36	0
2422	337	25-02-13	52400	21-02-13		EURO HOTEL INT	2409	C/V cazare	juridic	dobre	28-02-13	20-02-13	5	5/325	25-02-13	2409	0
2423	338	25-02-13	73475	19-02-13		PYF PRODUCTION	113484.8	C/V salopete	administrativ	dragnea	19-03-13	11-03-13	0	5/339		113484.8	0
2424	339	25-02-13	32819	15-02-13		AFER	2810.72	neimmaticulari vag.	SGPV	tolea			0			2810.72	0
2425	340	25-02-13	2013011S	15-02-13		TEF	6745.6	c/v stationare rulant	statistica	ganoaenu	17-03-13	09-03-13	0	5/342	27-02-13	6745.6	0
2426	341	25-02-13	33022	20-02-13		AFER	10970.61	neimmaticulari vag.	SGPV	tolea	24-03-13	16-03-13	0	5/343	28-02-13	10970.61	0
2427	342	25-02-13	2013008	22-02-13		ACAZIA	147788.16	rep.vagoane	exploatare vagoane	farcas			0			147788.16	0
2428	343	25-02-13	33023	20-02-13		AFER	10356.29	neimmaticulari vag.	SGPV	tolea	24-03-13	16-03-13	0	5/344	28-02-13	10356.29	0
2429	344	26-02-13	2013107I3	20-02-13		PRESTIGE IMPEX	2889.2	rep.masini	investitii	Starescu Vasile	22-03-13	14-03-13	0	5/361	05-03-13	2889.2	0
2430	345	26-02-13	7314000	14-02-13	OFICIUL NAT.AL REGISTRULUI		500	abonament RECOM	financiar				0			500	0
2431	346	26-02-13	1008555	22-02-13		CALATORI	3154.11	c/v tel/sosire	administrativ	dragnea			0			3154.11	0
2432	347	26-02-13	2013110714	20-02-13		PRESTIGE IMPEX	2435.52	rep.masini	investitii	Starescu Vasile	22-03-13	14-03-13	0	5/362	05-03-13	2435.52	0
2433	348	26-02-13	2013012T	15-02-13		TEF	9852.2	c/v stationare	statistica	ganoaenu	17-03-13	09-03-13	0	5/356	04-03-13	9852.2	0
2434	349	27-02-13	10409	26-02-13		GEIP	2864.4	inchiriere loc parcare	administrativ	dragnea	14-03-13	06-03-13	0	5/373	06-03-13	2864.4	0
2435	350	27-02-13	10479	26-02-13		GEIP	46201.16	c/v chirie	administrativ	dragnea	28-03-13	20-03-13	0	5/374	06-03-13	46201.16	0
2436	351	27-02-13	2784	25-02-13		RSVTI CONCEPT	650.26	prestari servicii	administrativ	dragnea	14-03-13	06-03-13	0	5/368	06-03-13	650.26	0
2437	352	28-02-13	2013900A6	28-03-13		TELECOMUNICATII	175.3	c/v penalitati	tehnic	gruescu	20-03-13	12-03-13	0	5/357	04-03-13	175.3	0
2438	353	28-02-13	49700	25-02-13		IPHA	287.68	intretinere ascensor	administrativ	dragnea	12-03-13	04-03-13	2	5/369	06-03-13	287.68	0
2439	354	28-02-13	49622	25-02-13		IPHA	287.68	intretinere ascensor	administrativ	dragnea	12-03-13	04-03-13	2	5/370	06-03-13	287.68	0
2440	355	28-02-13	2013012A	15-02-13		TEF	5438.64	c/v stationare	statistica	ganoaenu	17-03-13	09-03-13	0	5/355	04-03-13	5438.64	0
2441	356	01-03-13	3131003S	28-02-13		GTF	124000	RP vag.Eaos	rep.vagoane	iancu	31-03-13	23-03-13	0	5/383	07-03-13	124000	0
2442	357	01-03-13	10630	28-02-13		GEIP	245.01	c/v card	resorse umane	robautu	28-03-13	20-03-13	0	5/388	07-03-13	245.01	0
2443	358	01-03-13	10618	28-02-13		GEIP	5346.47	c/v lucrari	administrativ	dragnea	14-03-13	06-03-13	0	5/377	06-03-13	5346.47	0
2444	359	01-03-13	10616	28-02-13		GEIP	10230.27	c/v lucrari	administrativ	dragnea	11-03-13	03-03-13	3	5/376	06-03-13	10230.27	0
2445	360	01-03-13	10595	27-02-13		geip	34684.86	c/v servicii	administrativ	dragnea	15-04-13	07-04-13	0	5/375	06-03-13	34684.86	0
2446	361	04-03-13	513/0004	25-02-13		GTF	48050	RP vag.Eaos	rep.vagoane	iancu	03-04-13	25-03-13	0	5/384	07-03-13	48050	0
2447	362	04-03-13	361	20-02-13	ASOCIATIA TRANSPORTATORILOR FEROV.		3930	cotizatie trim I	juridic	dobre	19-03-13	11-03-13	0	5/380	07-03-13	3930	0
2448	363	05-03-13	2013107J	28-02-13		PRESTIGE IMPEX	1266.87	rep.masini	investitii	buta culita	30-03-13	22-03-13	0	5/359	05-03-13	1266.87	0
2449	364	05-03-13	100	05-03-13		ATELIERE GRIVITA	35774	RP vag.tais	rep.vagoane	iancu	04-04-13	26-03-13	0	5/385	07-03-13	35774	0
2450	365	05-03-13	101	05-03-13		ATELIERE GRIVITA	71548	rep.vagoane Tais	rep.vagoane	iancu	04-04-13	26-03-13	0	5/386	07-03-13	71548	0
2451	366	05-03-13	2013107T	28-02-13		PRESTIGE IMPEX	5696.49	rep.masini	investitii	Starescu Vasile	30-03-13	22-03-13	0	5/399	07-03-13	5696.49	0
2452	367	05-03-13	2013107P	28-02-13		PRESTIGE IMPEX	18902.97	rep.masini	investitii	Starescu Vasile	30-03-13	22-03-13	0	5/397	07-03-13	18902.97	0
2453	368	05-03-13	2013107M	28-02-13		PRESTIGE IMPEX	779.83	rep.masini	investitii	Starescu Vasile	30-03-13	22-03-13	0	5/396	07-03-13	779.83	0
2454	369	05-03-13	2013107J3	28-02-13		PRESTIGE IMPEX	1561.7	rep.masini	investitii	Starescu Vasile	30-03-13	22-03-13	0	5/395	07-03-13	1561.7	0
2455	370	05-03-13	2013107Q	28-02-13		PRESTIGE IMPEX	1711.89	rep.masini	investitii	Starescu Vasile	30-03-13	22-03-13	0	5/394	07-03-13	1711.89	0
2456	371	05-03-13	2013107D8	28-02-13		PRESTIGE IMPEX	3569.31	rep.masini	investitii	Starescu Vasile	30-03-13	22-03-13	0	5/393	07-03-13	3569.31	0
2457	372	05-03-13	2013107W7	28-02-13		PRESTIGE IMPEX	1944.48	rep.masini	investitii	Starescu	30-03-13	22-03-13	0	5/392	07-03-13	1944.48	0
2458	373	05-03-13	2013107E6	28-02-13		PRESTIGE IMPEX	1451.93	rep.masini	Investitii	Starescu Vasile	30-03-13	22-03-13	0	5/398	07-03-13	1451.93	0
2459	374	05-03-13	33397	27-02-

2492	407	11-03-13	201390062	11-03-13	TELECOMUNICATII	74400	c/v abonament	tehnic	gruescu	31-03-13	23-03-13	0	5/420	13-03-13	74400		0
2493	408	11-03-13	25484	28-02-13	VIROMET	992	c/v tui	statistica	ganceanu	30-03-13	22-03-13	0	5/408	12-03-13	992		0
2494	409	11-03-13	10128788864	28-02-13	GDF SUEZ	12751.09	consum gaze	administrativ	dragnea	01-04-13	23-03-13	0	5/440	14-03-13	12751.09		0
2495	410	12-03-13	2253292	04-03-13	ENEL	1778	en.el	administrativ	dragnea	14-03-13	06-03-13	8	5/432	14-03-13	1778		0
2496	411	12-03-13	2253293	04-03-13	ENEL	1124.05	en.el	administrativ	dragnea	14-03-13	06-03-13	8	5/433	14-03-13	1124.05		0
2497	412	12-03-13	59	12-03-13	IRLU	566141.31	RG EA	rep.locomotive	transafir	26-04-13	18-04-13	0	5/474	27-03-13	566141.31		0
2498	413	12-03-13	617000855	04-02-13	OMV	8765.1	etemo	IRV C-TA	dumitru			0			8765.1		0
2499	414	12-03-13	1380	28-02-13	BEGA	41664	RP vag.D/4	rep.vagoane	iancu	11-04-13	03-04-13	0	5/417	12-03-13	41664		0
2500	415	12-03-13	1379	28-02-13	BEGA	155000	RP vag.D/4	rep.vagoane	iancu	11-04-13	03-04-13	0	5/416	12-03-13	155000		0
2501	416	12-03-13	1381	28-02-13	BEGA	43855.2	RP vag.D/4	rep.vagoane	iancu	11-04-13	03-04-13	0	5/418	12-03-13	43855.2		0
2502	417	12-03-13	10874	28-02-13	GEIP	1935.2	c/v servicii	administrativ	dragnea	04-04-13	26-03-13	0	5/437	14-03-13	1935.2		0
2503	418	12-03-13	7338	07-03-13	TRANSFER INTERNATIONAL SRED.	6814.41	c/v taxe	oficiu trafic	niculescu	15-03-13	07-03-13	6	5/405	13-03-13	6814.41		0
2504	419	12-03-13	179259564	01-03-13	UPC	251.92	c/v abonament	administrativ	dragnea	31-03-13	23-03-13	0	5/444	14-03-13	251.92		0
2505	420	12-03-13	6630	12-03-13	RC-CF TRANS	7102.1	c/v asigurare	statistica	ganceanu	03-03-13	22-02-13	18	5/427	13-03-13	7102.1		0
2506	421	12-03-13	6643	13-02-13	RC-CF TRANS	11201.84	c/v stationare	statistica	ganceanu	15-03-13	07-03-13	6	5/428	13-03-13	11201.84		0
2507	422	12-03-13	6646	25-02-13	RC-CF TRANS	8462.02	c/v stationare	statistica	ganceanu	27-03-13	19-03-13	0	5/429	13-03-13	8462.02		0
2508	423	12-03-13	7	07-03-13	DATA SYSTEMS DESIGN SRL	11780	aplicatie SET	expl.loc	mianole	11-04-13	03-04-13	0	5/424	13-03-13	11780		0
2509	424	13-03-13	20130175	28-02-13	TEF	2466.36	c/v folosire si ocupare fond	statistica	ganceanu	30-03-13	22-03-13	0	5/449	19-03-13	2466.36		0
2510	425	13-03-13	20130171	28-02-13	TEF	26434.32	c/v stationare	statistica	ganceanu	30-03-13	22-03-13	0	5/448	19-03-13	26434.32		0
2511	426	13-03-13	102129	20-02-13	DIGISIGN SA	255.71	semnatura electronica	licitatii	stama			0			255.71		0
2512	427	13-03-13	4471674	28-02-13	REBU	610.82	servicii	intretinereAC	buta culita	26-03-13	18-03-13	0	5/423	13-03-13	610.82		0
2513	428	13-03-13	96	01-03-13	POSTA ROMANA	238.08	etemo	intretinereAC	buta culita	18-03-13	10-03-13	0	5/425	13-03-13	238.08		0
2514	429	13-03-13	3244	05-03-13	POSTA ROMANA	928.3	etemo	intretinereAC	buta culita	18-03-13	10-03-13	3	5/426	13-03-13	928.3		0
2515	430	13-03-13	1144545	12-03-13	SAMA	12143.02	servicii	investitii	stanescu	12-04-13	04-04-13	0	5/431	14-03-13	12143.02		0
2516	431	14-03-13	100002386	12-03-13	CN CFR	6944000	c/v tui/marfe	statistica	ganceanu	11-04-13	03-04-13	0	5/447	19-03-13	6944000		0
2517	432	14-03-13	34833	11-03-13	GFR	7936.63	c/v tui	statistica	ganceanu	26-03-13	18-03-13	1	5/451	19-03-13	7936.63		0
2518	433	14-03-13	20130178	28-02-13	TEF	52.08	c/v trecere mater.rulant/inv	statistica	ganceanu	30-03-13	22-03-13	0	5/450	19-03-13	52.08		0
2519	434	14-03-13	33866	11-03-13	AFER	1619.81	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/460	19-03-13	1619.81		0
2520	435	14-03-13	33869	11-03-13	AFER	323.96	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/459	19-03-13	323.96		0
2521	436	14-03-13	33870	11-03-13	AFER	1336.65	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/455	19-03-13	1336.65		0
2522	437	14-03-13	33871	11-03-13	AFER	5124.02	reimmatriculari vag.	sgpv	tolea	13-03-13	05-03-13	14	5/454	19-03-13	5124.02		0
2523	438	14-03-13	33872	11-03-13	AFER	6171.48	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/453	19-03-13	6171.48		0
2524	439	14-03-13	33873	11-03-13	AFER	3353.01	reimmatriculari vag.	sgpv	tolea			0			3353.01		0
2525	440	14-03-13	33874	11-03-13	AFER	2057.16	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/458	19-03-13	2057.16		0
2526	441	14-03-13	33875	11-03-13	AFER	1371.44	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/456	19-03-13	1371.44		0
2527	442	14-03-13	33876	11-03-13	AFER	7542.92	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/457	19-03-13	7542.92		0
2528	443	14-03-13	33881	11-03-13	AFER	323.96	reimmatriculari vag.	sgpv	tolea	13-04-13	05-04-13	0	5/452	19-03-13	323.96		0
2529	444	14-03-13	33883	11-03-13	AFER	2348.77	reimmatriculari vag.	sgpv	tolea	11-04-13	03-04-13	0	5/491	01-04-13	2348.77		0
2530	445	14-03-13	16802933	06-03-13	RCS RDS	47	servicii	administrativ	dragnea	10-04-13	02-04-13	0	5/443	14-03-13	47		0
2531	446	14-03-13	10602561055	28-02-13	GDF SUEZ	17800.96	furnizare gaze	administrativ	dragnea	01-04-13	23-03-13	0	5/439	14-03-13	17800.96		0
2532	447	14-03-13	1040512786	28-02-13	GDF SUEZ	19.41	furnizare gaze	administrativ	dragnea	01-04-13	23-03-13	0	5/438	14-03-13	19.41		0
2533	448	14-03-13	16802934	06-03-13	RCS RDS	47	servicii	administrativ	dragnea	10-04-13	02-04-13	0	5/442	14-03-13	47		0
2534	449	14-03-13	16802935	06-03-13	RCS RDS	47	servicii	administrativ	dragnea	10-04-13	02-04-13	0	5/441	14-03-13	47		0
2535	450	15-03-13	199	14-03-13	IRLU	14053.35	c/v determinari fizico chimice	rep.locomotive	transafir	29-04-13	21-04-13	0	5/464	20-03-13	14053.35		0
2536	451	15-03-13	1498136	01-03-13	ROMTELECOM	152.83	c/v abonament	administrativ	dragnea	25-03-13	17-03-13	15	5/500	01-04-13	152.83		0
2537	452	15-03-13	35	11-03-13	SIRV CARANSEBES	13671	RTI vag.Eaos	exploatare vagoane	farcas	15-04-13	07-04-13	1	5/511	18-04-13	13671		0
2538	453	15-03-13	1813	15-03-13	INFORMATICA	613800	servicii	informatica	caus claudia	14-04-13	06-04-13	0	5/472	26-03-13	613800		0
2539	454	15-03-13	1486924	01-03-13	ROMTELECOM	36595.82	c/v abonament	administrativ	dragnea	30-04-13	22-04-13	0	5/503	01-04-13	36595.82		0
2540	455	15-03-13	7316134	04-03-13	OFICIUL NAT.AL REGISTRULUI	45	C/V certificat	financiar	soreacu			0			45		0
2541	456	15-03-13	54	13-03-13	GTF	155000	RP vag.	rep.vagoane	iancu	14-04-13	06-04-13	0	5/462	19-03-13	155000		0
2542	457	15-03-13	7316135	04-03-13	OFICIUL NAT.AL REGISTRULUI	8	transmitere docum.	financiar	soreacu			0			8		0
2543	458	19-03-13	2613318	11-03-13	ENEL	5010.27	preaumat en.el	administrativ	dragnea	21-03-13	13-03-13	19	5/499	01-04-13	5010.27		0
2544	459	19-03-13	2613371	11-03-13	ENEL	4759.76	preaumat en.el	administrativ	dragnea	21-03-13	13-03-13	19	5/498	01-04-13	4759.76		0
2545	460	19-03-13	6896	28-02-13	RC-CF TRANS	7434.73	c/v acces conv	statistica	ganceanu	30-03-13	22-03-13	0	5/465	21-03-13	7434.73		0
2546	461	19-03-13	6890	28-02-13	RC-CF TRANS	183609.35	c/v tui	statistica	ganceanu	30-03-13	22-03-13	0	5/466	21-03-13	183609.35		0
2547	462	19-03-13	413/0001	15-03-13	GTF	155000	RP vag.Eaos	rep.vagoane	iancu	18-04-13	10-04-13	0	5/463	19-03-13	155000		0
2548	463	20-03-13	2248	19-03-13	SIRV MARASESTI	118221.6	RP vag.Eaos	rep.vagoane	transafir	19-04-13	11-04-13	0	5/508	02-04-13	118221.6		0
2549	464	20-03-13	2013093	28-02-13	TEF	8115.8	c/v acces conv	statistica	ganceanu	30-03-13	22-03-13	0	5/468	22-03-13	8115.8		0
2550	465	21-03-13	31/10056	20-02-13	GTF	155000	RP vag.Eaos	rep.vagoane	iancu	20-04-13	12-04-13	0	5/509	02-04-13	155000		0
2551	466	21-03-13	33882	11-03-13	AFER	2348.77	reimmatriculari vag.	SGPV	tolea	20-04-13	12-04-13	0	5/496	01-04-13	2348.77		0
2552	467	21-03-13	34233	15-03-13	AFER	8310.18	reimmatriculari vag.	SGPV	tolea	20-04-13	12-04-13	0	5/494	01-04-13	8310.18		0
2553	468	21-03-13	34273	18-03-13	AFER	1383.94	reimmatriculari vag.	SGPV	tolea	20-04-13	12-04-13	0	5/492	01-04-13	1383.94		0
2554	469	21-03-13	34274	18-03-13	AFER	5987.98	reimmatriculari vag.	SGPV	tolea	20-04-13	12-04-13	0	5/493	01-04-13	5987.98		0
2555	470	21-03-13	34113	14-03-13	AFER	35882.7	activitate control	statistica	ganceanu	13-04-13	05-04-13	0	5/495	01-04-13	35882.7		0
2556	471	21-03-13	413/0002	21-03-13	GTF	155000	RP vag.Eaos	rep.vagoane	iancu	20-04-13	12-04-13	0	5/514	02-04-13	155000		0
2557	472	21-03-13	300346	14-03-13	ROFERSPED	10000	c/v comision	tratare nereguli comerciale	brencea	23-04-13	15-04-13	0	5/467	21-03-13	10000		0
2558	473	21-03-13	100002462	21-03-13	CN CFR	6956545.99	reg.tui/fel	statistica	ganceanu	30-04-13	22-04-13	0	5/490	01-04-13	6956545.99		0
2559	474	25-03-13	138464004	08-03-13	VODAFONE	12601.65	c/v abonament	sistema IT	nicu marius	07-04-13	29-03-13	0	5/469	26-03-13	12601.65		0
2560	475	25-03-13	138302806	08-03-13	VODAFONE	5.54	c/v abonament	sistema IT	nicu marius	07-04-13	29-03-13	0	5/470	26-03-13	5.54		0
2561	476	25-03-13	138495490	08-03-13	VODAFONE	16862.9	c/v abonament	sistema IT	nicu marius	07-04-13	29-03-13	0	5/471	26-03-13	16862.9		0
2562	477	25-03-13	130163212	15-03-13	APA NOVA	539.2	c/v servicii	administrativ	dragnea	20-04-13	12-04-13	0	5/483	28-03-13	539.2		0
2563	478	25-03-13	130163031	15-03-13	APA NOVA	453.54	c/v servicii	administrativ	dragnea	20-04-13	12-04-13	0	5/482	28-03-13	453.54		0
2564	479	25-03-13	24266	20-03-13	AFER	10315.59	reimmatriculari vag.	sgpv	tolea	24-04-13	16-04-13	0	5/479	27-03-13	10315.59		0
2565	480	25-03-13	93915	21-03-13	WECO TRAVEL	4965.7	c/v bilete avion	rel.internationale	rosca	28-03-13	20-03-13	7	5/480	27-03-13	4965.7		0
2566	481	25-03-13	93912	21-03-13	WECO TRAVEL	1148.65	c/v bilete avion	rel.internationale	rosca mihai	28-03-13	20-03-13	7	5/481	27-03-13	1148.65		0
2567	482	25-03-13	34855	21-03-13	GFR	1760.11	c/v tui	statistica	ganceanu	05-04-13	27-03-13	0	5/475	27-03-13	1760.11		0
2568	483	26-03-13	2259	25-03-13	SIRV MARASESTI	78254.4	RP vag.Eaos	rep.vagoane	iancu	25-04-13	17-04-13	0	5/506	02-04-13	78254.4		0
2569	484	26-03-13	2260	25-03-13	SIRV MARASESTI	141360	RP vag. Uaggs	rep.vagoane	iancu	25-04-13	17-04-13	0	5/507	02-04-13	141360		0
2570	485	26-03-13	10908	25-03-13	GEIP	2864.4	inchirere loc parcare	administrativ	dragnea	11-04-13	03-04-13	0	5/502	01-04-13	2864.4		0
2571	486	26-03-13	10965	25-03-13	GEIP	46201.16	c/v chirie	administrativ	dragnea	25-04-13	17-04-13	0	5/501	01-04-13	46201.16		0
2572	487	26-03-13	73528	19-03-13	PYF PRODUCTION	63488	c/v echipament protectie	administrativ	dragnea	19-04-13	11-04-13	0	5/473	26-03-13	63488		0
2573	488	26-03-13	10964443	13-03-13	VODAFONE	0	tel/postie	administrativ	dragnea			0			0		0
2574	489	26-03-13	10965377	15-03-13	VODAFONE	0	tel/postie	administrativ	dragnea			0			0		0
2575	490	26-03-13	9018819	12-03-13	OSCAR	0	c/v bv cerburati	administrativ	dragnea			0			0		0
2576	491	27-03-13	20130211	15-03-13	TEF	10771.88	c/v stationare	statistica	ganceanu	14-04-13	06-04-13	0	5/486	28-03-13	10771.88		0
2577	492	27-03-13	1392	25-03-13	BEGA	22027.6	rep.per.vag.D/4	rep.vagoane	iancu	26-04-13	18-04-13	0	5/520	08-04-13	22027.6		0
2578	493	28-03-13	20130222	15-03-13	TEF	11045.92	c/v stationare	statistica	ganceanu	14-04-13	06-04-13	0	5/487	29-03-13	11045.92		0
2579	494	28-03-13	20130223	15-03-13	TEF	8010.4	c/v stationare	statistica	ganceanu	14-04-13	06-04-13	0	5/488	29-03-13	8010.4		0
2580	495	28-03-13	201	26-03-13	IRLU	9343.55	c/v chirie	administrativ	dragnea	26-04-13	18-04-13	0	5/484	28-03-13	9343.55		0
2581	496	28-03-13	378	07-03-13	DDD CONSTANCE PERFECT CLEAN	4800	dezalizare	administrativ	dragnea	29-03-13	21-03-13	7	5/485	28-03-13	4800		0
2582	497	28-03-13	2887	20-03-13	RSVITI CONCEPT	656.21	prestari servicii	administrativ	dragnea	12-04-13	04-04-13	1	05-Apr	05-04-13	656.21		0
2583	498	29-03-13	241363	27-03-13	TOP BEROTICA	2103.26	c/v rola hartie	administrativ	dragnea	25-04-13	17-04-13	0	5/537	08-04-13	2103.26		0
2584	499	29-03-13	241189	26-03-13	TOP BEROTICA	4940.92	c/v rechizite	administrativ	dragnea	25-04-13	17-04-13	0	5/536	08-04-13	4940.92		0
2585	500	29-03-13	11109	27-03-13	GEIP	80	c/v cani	administrativ	dragnea	26-04-13	18-04-13	0	5/518	03-04-13	80		0
2586	501	29-03-13	11149	27-03-13	GEIP	29496.67	prestari servicii	administrativ	dragnea	05-Apr	05-04-13	0	05-Mar	05-04-13	29496.67		0
2587	502	29-03-13	11089	27-03-13	GEIP	32183.65	servicii	administrativ	dragnea	01-05-13	23-04-13	0	05-Feb	05-04-13	32183.65		0
2588	503	29-03-13	201390065	29-03-13	TELECOMUNICATII	148.8	c/v penalitati	tehnic	gruescu	28-04-13	20-04-13	0	5/505	01-04-13	148.8		0
2589	504	29-03-13	11300070	27-03-13	CENAFER	2400	program perfectionare	resorse umane	robaciu	27-04-13	19-04-13	0	5/510	02-04-13	2400		0
2590	505	29-03-13	3712	18-03-13	POSTA ROMANA	1556.9	servicii	administrativ	dragnea	26-03-13	18-03-13	14	5/504	01-04-13	1556.9		0
2591	506	01-04-13	126	28-12-12	LOGIKA IT	24180	servicii	oracle	gheorghiu	01-05-13	23-04-13	0	5/512	02-04-13	24180		0
2592	507	01-04-13	127	28-12-12	LOGIKA IT	8680	servicii	oracle	gheorghiu	01-05-13	23-04-13	0	5/513	02-04-13	8680		0
2593	508	01-04-13	2007280	29-03-13	MEDIAFAX	1289.6	monitorizare	mass media	andrei monica	28-04-13	20-04-13	0	5/511	02-04-13	1289.6		0
2594	509	01-04-13	82	29-03-13	IRLU	3640.33	montaj aparate aer conditionat	administrativ	dragnea	30-05-13	22-05-13	0	5/547	08-04-13	3640.33		0
2595	510	02-04-13	11198	29-03-13	GEIP	14.99	reprezentarea card	resurse umane	robaciu	29-04-13	21-04-13	0	5/519	14-04-13	14.99		0
2596	511	02-04-13	145	02-04-13	ATELIERE GRIVITA	220658	RP vag. Uaggs	rep.vagoane	iancu	02-05-13	24-04-13	0	5/521	08-04-13	220658		0
2597	512	02-04-13	146	02-04-13	ATELIERE GRIVITA	68782.8	RP vag.Fals	rep.vagoane	iancu	02-05-13	24-04-13	0	5/522	08-04-13	68782.8		0
2598	513	02-04-13	147	02-04-13	ATELIERE GRIVITA	68782.8	RP vag.Fals	rep.vagoane	iancu	02-05-13	24-04-13	0	5/523	08-04-13	68782.8		0
2599	514	02-04-13	148	02-04-13	ATELIERE GRIVITA	22627.6	RP vag.Fals	rep.vagoane	iancu	02-05-13	24-04-13	0	5/524	08-04-13	22627.6		0
2600	515	02-04-13	149	02-04-13	ATELIERE GRIVITA	104122.8	RP vag. Uaggs	rep.vagoane	iancu	02-05-13	24-04-13	0	5/525	08-04-13	104122.8		0
2601	516	02-04-13	34545	25-03-13	AFER	2635.94	reimmatriculari vag.	SGPV	tolea	01-05-13	23-04-13	0	5/516	03-04-13	2635.94		0
2602	517	02-04-13	34546	25-04-13	AFER	2053.84	reimmatriculari vag.	SGPV	tolea	01-05-13	23-04-13	0	5/516	03-04-13	2053.84		0
2603	518	02-04-13	51100010	27-03-13	GTF	68882	RP vag.GBS	rep.vagoane	iancu	02-05-13	24-04-13	0	5/526	08-04-13	68882		0
2604	519	02-04-13	51100012	27-03-13	GTF	149420	RP vag.GBS	rep.vagoane	iancu	02-05-13	24-04-13	0	5/528	08-04-13	149420		0
2605	520	02-04-13	413/0003	29-03-13	GTF	93000	RP vag.Eaos	rep.vagoane	iancu	02-05-13	24-04-13	0	5/527	08-04-13	93000		0
2606	521	03-04-13	2275	28-03-13	SIRV MARASESTI	79814	RP vag.Eaos	rep.vagoane	iancu	03-05-13	25-04-13	0	5/529	08-04-13	79814		0
2607	522	03-04-13	2276	29-03-13	SIRV MARASESTI	79814	RP vag.Eaos	rep.vagoane	iancu	03-05-13	25-04-13	0	5/530	08-04-13	79814		0
2608	523	03-04-13	100014171	29-03-13	CN CFR	4666120	c/v penalitati	statistica	ganceanu	30-04-13	22-04-13	0	5/548	08-04-13	4666120		0
2609	524	03-04-13	100014152	29-03-13	CN CFR	13137940.11	c/v penalitati	statistica	ganceanu	30-04-13	22-04-13	0	5/549	08-04-13	13137940.11		0
2610	525	03-04-13	100014153	29-03-13	CN CFR	4220308.78	reg.en.el	expl.loc	mianole	16-04-13	08-04-13	0	5/517	03-04-13	4220308.78		0
2611	526	03-04-13	1794	01-04-13	ROMSOFT	13413.99	c/v servicii	oracle	gheorghiu	03-05-13	25-04-13	0	5/539	08-04-13	13413.99		0
2612	527	03-04-13	7100120631	01-04-13	INFORM LYKOS	28265.8	c/v hartie	administrativ	dragnea	01-05-13	23-04-13	0	5/540	08-04-13	28265.8		0
2613	528	04-04-13	85	29-03-13	IRLU	2517100	Echipament modernizare KIT	rep.locomotive	transafir	15-05-13	07-05-13	0	ANULAT	08-04-13			0
2614	529	04-04-13	7580	03-04-13	MANIPRES	105.41	c/v publicati	mass media	andrei monica	11-04-13	03-04-13	22	5/668	25-04-13	105.41		0
2615	530	04-04-13	7581	03-04-13	MANIPRES	928.5	c/v publicati	mass media	andrei monica	11-04-13	03-04-13	22	5/669	25-04-13	928.5		0
2616	531	04-04-13	11207	29-03-13	GEIP	124	c/v servicii registratura	administrativ	cervenciuc	29-04-13	21-04-13	0	5/551	09-04-13	124		0
2617	532	04-04-13	11281	29-03-13	GEIP	1477.29	c/v servicii paza si gunoi menajer	administrativ	cervenciuc	30-05-13	22-05-13	0	5/553	09-04-13	1477.29		0
2618	533	04-04-13	11085	03-04-13	JUST TRAVEL	3389	c/v servicii hotelier	relatii internationale	iancu	11-04-13	03-04-13	4	5/560	09-04-13	3389		0
2619	534	04-04-13	53/2013	29-03-13	SIRV CARANSEBES	45855.2	RP vagoane	rep.vagoane	iancu	04-05-13	26-04-13	0	5/562	10-04-13	45855.2		0
2620	535	04-04-13	34722	28-03-13	AFER	33835.4	c/v adtv.control	statistica	ganceanu			0			33835.4		0
2621	536	04-04-13	201311754	28-03-13	PRESTIGE IMPEX	691.31	c/v service auto	RK-Investitii	stanescu			0			691.31		0
2622	537	04-04-13	201311756	28-03-13	PRESTIGE IMPEX	14501.89	c/v service auto	RK-Investitii	stanescu			0			14501.89		0
2623	538	04-04-13	201311757	28-03-13	PRESTIGE IMPEX	2387.11	c/v service auto	RK-Investitii	stanescu			0			2387.11		0
2624	539	04-04-13	201311759	28-03-13	PRESTIGE IMPEX	1104.95	c/v service auto	RK-Investitii	stanescu			0			1104.95		0
2625	540	04-04-13	201311760	28-03-13	PRESTIGE IMPEX	1680.11	c/v service auto	RK-Investitii	stanescu			0			1680.11		0
2626	541	04-04-13	201311761	28-03-13	PRESTIGE IMPEX	122.76	c/v service auto	RK-Investitii	stanescu			0			122.76		0
2627	542	04-04-13	1120201751	29-03-13	GDF SUEZ	-9.61	reg.gaze	administrativ	dragnea	29-04-13	21-04-13	0	5/554	09-04-13	-9.61		0
2628	543	04-04-13	10602751245	31-03-13	GDF SUEZ	15740.3	gaze	administrativ	dragnea			0			15740.3		0
2629	544	05-04-13	16000477	29-03-13	REVA	83328	RP vag.Uaggs	rep.vagoane	iancu	05-05-13	27-04-13	0	5/567	10-04-13	83328		0
2630	545	05-04-13	16000478	29-03-13	REVA	310000	RP vag.Uaggs	rep.vagoane	iancu	05-05-13	27-04-13	0	5/568	10-04-13	310000		0
2631	546	05-04-13	16000479	29-03-13	REVA	310000	RP vag.Uaggs	rep.vagoane	iancu	05-05-13	27-04-13	0	5/566	10-04-13	310000		0
2632	547	05-04-13	16000480	29-03-13	REVA	310000	RP vag.Uaggs	rep.vagoane	iancu	05-05-13	27-04-13	0	5/565	10-04-13	310000		0
2633	548	05-04-13	16000482	29-03-13	REVA	282720	RP vag.Uaggs	rep.vagoane	iancu	05-05-13	27-04-13	0	5/564	10-04-13	282720		0
2634	549	05-04-13	16000483	22-03-13	REVA	21687.6	RP vag.Uaggs	rep.vagoane	iancu	05-05-13	27-04-13	0	5/563	10-04-13	21687.6		0
2635	550	05-04-13	21311802	29-03-13	PRESTIGE IMPEX	4670.77	rep.auto	investitii	tananau estera	28-04-13	20-04-13	0	5/542	08-04-13	4670.77		0
2636	551	05-04-13	201311802	29-03-13	PRESTIGE IMPEX	2140.62	rep.auto	investitii	tananau estera			0			2140.62		0
2637	552	05-04-13	201311803	29-03-13	PRESTIGE IMPEX	1584.4	rep.auto	investitii	tananau estera	28-04-13	20-04-13	0	5/544	08-04-13	1584.4		0
2638	553	05-04-13	201311804	29-03-13	PRESTIGE IMPEX	1762.17	rep.auto	investitii	tananau estera	28-04-13	20-04-13	0	5/545	08-04-13	1762.17		0
2639	554	05-04-13	201311805	29-03-13	PRESTIGE IMPEX	5105.94	rep.auto	investitii	tananau estera	28-04-13	20-04-13	0	5/546	08-04-13	5105.94		0
2640	555	05-04-13	4524611	29-03-13	REBU

2671	586	09-04-13	8109762	20-02-13	EXPERT EVALUATOR-PALIE CRISTIAN	6725,43	evaluare vag	rep.vagoane	iancu	09-05-13	01-05-13	0	5/580	10-04-13	6725,43		0
2672	587	09-04-13	8109763	15-03-13	EXPERT EVALUATOR-PALIE CRISTIAN	4483,62	evaluare vag	rep.vagoane	iancu	09-05-13	01-05-13	0	5/579	10-04-13	4483,62		0
2673	588	09-04-13	1144733	05-04-13	SAMA	11224,91	servicii	investitii	godra carmen	08-05-13	30-04-13	0	5/561	09-04-13	11224,91		0
2674	589	09-04-13	3379763	02-04-13	ENEL	1251,48	c/v en.electrica	administrativ	dragnea	12-04-13	04-04-13	11	5/597	15-04-13	1251,48		0
2675	590	09-04-13	3379764	05-04-13	ENEL	1165,88	c/v en.electrica	administrativ	dragnea	12-04-13	04-04-13	11	5/596	15-04-13	1165,88		0
2676	591	09-04-13	180700798	01-04-13	UPC	783,2	c/v abonament	administrativ	dragnea	30-04-13	22-04-13	0	5/623	17-04-13	783,2		0
2677	592	09-04-13	7100120711	02-04-13	INFORM LYKOS	28265,8	c/v hartie	administrativ	dragnea	07-05-13	29-04-13	0	5/595	15-04-13	28265,8		0
2678	593	10-04-13	31310064	29-03-13	GTF	155000	RP vag.Face	rep.vagoane	iancu	10-05-13	02-05-13	0	5/578	10-04-13	155000		0
2679	594	10-04-13	20130277	30-03-13	TEF	8432	c/v stationare	statistica	ganceanu	29-04-13	21-04-13	0	5/591	11-04-13	8432		0
2680	595	10-04-13	20130272	30-03-13	TEF	6429,4	c/v folosire si ocupare linii	statistica	ganceanu	29-04-13	21-04-13	0	5/592	11-04-13	6429,4		0
2681	596	10-04-13	20130270	30-03-13	TEF	78,12	c/v trecere mat.rul./grupa B	statistica	ganceanu	29-04-13	21-04-13	0	5/589	11-04-13	78,12		0
2682	597	10-04-13	20130271	30-03-13	TEF	6576,96	c/v folosire si ocupare linii	statistica	ganceanu	29-04-13	21-04-13	0	5/590	11-04-13	6576,96		0
2683	598	10-04-13	201390081	10-04-13	TELECOMUNICATII	74400	c/v abonament	tehnic	gruiescu	10-05-13	02-05-13	0	5/583	11-04-13	74400		0
2684	599	10-04-13	8	07-04-13	DATA SYSTEMS DESIGN SRL	11780	evaluare SIT	expl.loc	manole			0			11780		0
2685	600	11-04-13	174	11-04-13	ATELIERE GRIVITA	106020	RP vag. Uagps	rep.vagoane	iancu	11-05-13	03-05-13	0	5/651	24-04-13	106020		0
2686	601	11-04-13	35087	05-04-13	AFER	2092,02	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/619	16-04-13	2092,02		0
2687	602	11-04-13	35088	05-04-13	AFER	11322,14	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/606	15-04-13	11322,14		0
2688	603	11-04-13	35089	05-04-13	AFER	5743,44	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/618	16-04-13	5743,44		0
2689	604	11-04-13	35090	05-04-13	AFER	4881,37	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/617	16-04-13	4881,37		0
2690	605	11-04-13	35091	05-04-13	AFER	10460,08	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/604	15-04-13	10460,08		0
2691	606	11-04-13	35092	05-04-13	AFER	5578,71	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/613	16-04-13	5578,71		0
2692	607	11-04-13	35093	05-04-13	AFER	5578,71	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/615	16-04-13	5578,71		0
2693	608	11-04-13	35094	05-04-13	AFER	4145,59	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/612	16-04-13	4145,59		0
2694	609	11-04-13	35095	05-04-13	AFER	1394,68	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/605	15-04-13	1394,68		0
2695	610	11-04-13	35096	05-04-13	AFER	2954,08	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/616	16-04-13	2954,08		0
2696	611	11-04-13	35097	05-04-13	AFER	13578,88	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/603	15-04-13	13578,88		0
2697	612	11-04-13	35098	05-04-13	AFER	329,46	reinmatriculari vag.	SGPV	tolea	10-04-13	02-04-13	14	5/614	16-04-13	329,46		0
2698	613	11-04-13	35099	05-04-13	AFER	1026,79	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/601	15-04-13	1026,79		0
2699	614	11-04-13	35100	05-04-13	AFER	3700,87	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/608	15-04-13	3700,87		0
2700	615	11-04-13	35114	05-04-13	AFER	7593,87	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/607	15-04-13	7593,87		0
2701	616	11-04-13	35137	05-04-13	AFER	1976,73	reinmatriculari vag.	SGPV	tolea	10-05-13	02-05-13	0	5/609	15-04-13	1976,73		0
2702	617	11-04-13	31310071	10-04-13	GTF	155000	RP vag.Face	rep.vagoane	iancu	11-05-13	03-05-13	0	5/652	24-04-13	155000		0
2703	618	12-04-13	95137	09-04-13	WECO TRAVEL	5468,14	c/v bilete avion	rel.internationale	rosca mihai	18-04-13	10-04-13	5	5/594	15-04-13	5468,14		0
2704	619	12-04-13	1008711	12-04-13	CALATORI	2027,4	c/v permise	resurse umane	robaciu	13-05-13	05-05-13	0	5/640	19-04-13	2027,4		0
2705	620	12-04-13	1008714	12-04-13	CALATORI	341977,95	c/v permise	resurse umane	robaciu	13-05-13	05-05-13	0	5/641	19-04-13	341977,95		0
2706	621	12-04-13	1008715	12-04-13	CALATORI	5795782,25	c/v permise	rep.vagoane	robaciu	13-05-13	05-05-13	0	5/642	19-04-13	5795782,25		0
2707	622	12-04-13	201	11-04-13	IRLU	14051,35	c/v determinari fizico chimice	rep.locomotive	trandafir	30-05-13	22-05-13	0	5/661	24-04-13	14051,35		0
2708	623	15-04-13	3975065	01-04-13	ROMTELECOM	15773,01	c/v servicii	administrativ	dragnea	31-05-13	23-05-13	0	5/658	25-04-13	15773,01		0
2709	624	15-04-13	3384652	05-04-13	ENEL	4848,65	c/v en.electrica	administrativ	dragnea	15-04-13	07-04-13	10	5/626	17-04-13	4848,65		0
2710	625	15-04-13	3384651	05-04-13	ENEL	4606,22	c/v en.electrica	administrativ	dragnea	15-04-13	07-04-13	10	5/627	17-04-13	4606,22		0
2711	626	15-04-13	3982743	01-04-13	ROMTELECOM	305,2	c/v servicii	administrativ	dragnea	23-04-13	15-04-13	2	5/624	17-04-13	305,2		0
2712	627	15-04-13	1854	15-04-13	INFORMATICA	613800	c/v servicii	informatica	caus claudia	15-05-13	07-05-13	0	5/629	17-04-13	613800		0
2713	628	15-04-13	9816060040	09-04-13	OMV	240414,26	boca auto	administrativ	dragnea	09-04-13	01-04-13	14	5/598	15-04-13	240414,26		0
2714	629	15-04-13	243031	10-04-13	TOP BEROTICA	227,11	c/v rechizite	administrativ	dragnea	10-05-13	02-05-13	0	5/600	15-04-13	227,11		0
2715	630	15-04-13	35334	10-04-13	AFER	23692,06	aviziere celet serciri	rep.vagoane	trandafir	10-05-13	02-05-13	0	5/666	25-04-13	23692,06		0
2716	631	15-04-13	35384	10-04-13	AFER	16667,09	reinmatriculari vag.	SGPV	tolea	14-05-13	06-05-13	0	5/667	25-04-13	16667,09		0
2717	632	15-04-13	7117	31-03-13	RC-CF TRANS	196834,1	c/v tu/marfie	statistica	ganceanu	30-04-13	22-04-13	0	5/628	17-04-13	196834,1		0
2718	633	15-04-13	7116	31-03-13	RC-CF TRANS	8522,52	c/v acces.conv	statistica	ganceanu	30-04-13	22-04-13	0	5/622	17-04-13	8522,52		0
2719	634	15-04-13	7115	18-03-13	RC-CF TRANS	5781,85	c/v stationare	statistica	gruiescu	17-04-13	09-04-13	7	5/611	16-04-13	5781,85		0
2720	635	15-04-13	7110	15-03-13	RC-CF TRANS	9744,66	c/v stationare	statistica	ganceanu	10-04-13	02-04-13	14	5/610	16-04-13	9744,66		0
2721	636	15-04-13	413/0004	11-04-13	GTF	31000	RP vag.Face	rep.vagoane	iancu	15-05-13	07-05-13	0	5/643	19-04-13	31000		0
2722	637	16-04-13	70	12-04-13	IRLU	557686,64	RR EA 903	rep.locomotive	trandafir	31-05-13	23-05-13	0	5/664	25-04-13	557686,64		0
2723	638	16-04-13	201311	12-04-13	ROT SYSTEMS SRL	11446,44	asistenta teh.lunara	verificarea veniturilor	stanescu liliana	15-05-13	07-05-13	0	5/621	17-04-13	11446,44		0
2724	639	16-04-13	31310073	15-04-13	GTF	155000	RP vag.Face	rep.vagoane	iancu	16-05-13	08-05-13	0	5/645	19-04-13	155000		0
2725	640	16-04-13	100014191	12-04-13	CN CFR	7812000	c/v fid	statistica	ganceanu			0			7812000		0
2726	641	17-04-13	413/0006	15-04-13	GTF	31000	RP vag.Face	rep.vagoane	iancu	17-05-13	09-05-13	0	5/644	19-04-13	31000		0
2727	642	17-04-13	140846469	08-04-13	VODAFONE	13046,56	c/v servicii	informatica	nicu marius	08-05-13	30-04-13	0	5/634	17-04-13	13046,56		0
2728	643	17-04-13	140661318	08-04-13	VODAFONE	3,12	c/v servicii	informatica	nicu marius	08-05-13	30-04-13	0	5/633	17-04-13	3,12		0
2729	644	17-04-13	140775239	08-04-13	VODAFONE	18228,62	c/v servicii	informatica	nicu marius	08-05-13	30-04-13	0	5/635	17-04-13	18228,62		0
2730	645	17-04-13	100014222	17-04-13	CN CFR	5149627,52	c/v servicii	statistica	ganceanu	17-05-13	09-05-13	0	5/631	17-04-13	5149627,52		0
2731	646	17-04-13	100014223	17-04-13	CN CFR	5149627,52	c/v servicii	statistica	ganceanu	17-05-13	09-05-13	0	5/632	17-04-13	5149627,52		0
2732	647	17-04-13	35471	11-04-13	AFER	691,13	reinmatriculari vag.	SGPV	tolea	16-05-13	08-05-13	0	5/647	24-04-13	691,13		0
2733	648	17-04-13	1827	10-04-13	AFER	127,31	c/v fid	statistica	ganceanu	09-05-13	01-05-13	0	5/636	18-04-13	127,31		0
2734	649	17-04-13	8109764	15-03-13	EXPERT EVALUATOR-PALIE CRISTIAN	54682,91	evaluare vag	exploatarea vagoane	iancu	01-05-13	21-04-13	0	5/639	18-04-13	54682,91		0
2735	650	17-04-13	2078	16-04-13	PERFORM CENTER	3200	cura perfectionare	audit intern	tanti ionuel	01-05-13	23-04-13	0	5/638	18-04-13	3200		0
2736	651	18-04-13	201311872	02-04-13	PRESTIGE IMPEX	122,76	inspectie teh.	investitii	tananau estera	02-05-13	24-04-13	14	5/687	08-05-13	122,76		0
2737	652	18-04-13	201311940	04-04-13	PRESTIGE IMPEX	122,76	inspectie teh.	investitii	tananau estera	04-05-13	26-04-13	12	5/688	08-05-13	122,76		0
2738	653	18-04-13	413/0007	16-04-13	GTF	31000	RP vag.Face	rep.vagoane	iancu	18-05-13	10-05-13	0	5/663	25-04-13	31000		0
2739	654	19-04-13	201312147	11-04-13	PRESTIGE IMPEX SRL	122,76	inspectie tehnica auto	investitii	tananau estera	11-05-13	03-05-13	6	5/703	09-05-13	122,76		0
2740	655	19-04-13	201312141	11-04-13	PRESTIGE IMPEX	122,76	inspectie tehnica auto	investitii	tananau estera	11-05-13	03-05-13	6	5/702	09-05-13	122,76		0
2741	656	19-04-13	201312205	12-04-13	PRESTIGE IMPEX	122,76	inspectie tehnica auto	investitii	tananau estera	12-05-13	04-05-13	5	5/704	09-05-13	122,76		0
2742	657	19-04-13	201312218	15-04-13	PRESTIGE IMPEX	122,76	inspectie tehnica auto	investitii	tananau estera	15-05-13	07-05-13	2	5/705	09-05-13	122,76		0
2743	658	19-04-13	201312222	15-04-13	PRESTIGE IMPEX	122,76	inspectie tehnica auto	investitii	tananau estera	15-05-13	07-05-13	2	5/706	09-05-13	122,76		0
2744	659	19-04-13	201312294	17-04-13	PRESTIGE IMPEX	122,76	inspectie tehnica auto	investitii	tananau estera	17-05-13	09-05-13	0	5/707	09-05-13	122,76		0
2745	660	19-04-13	34925	17-04-13	GFR	9741,88	C/V TUI	statistica	ganceanu	02-05-13	24-04-13	0	5/649	24-04-13	9741,88		0
2746	661	19-04-13	34926	17-04-13	GFR	245,52	c/v stationare	statistica	ganceanu	02-05-13	24-04-13	0	5/648	24-04-13	245,52		0
2747	662	19-04-13	5191	16-04-13	POSTA ROMANA	1829,65	servicii	administrativ	buta cullta	24-04-13	16-04-13	8	5/653	24-04-13	1829,65		0
2748	663	22-04-13	2293	12-04-13	SIRV MARASESTI	98518	RP vag.Faes	rep.vagoane	iancu	22-05-13	14-05-13	0	5/662	25-04-13	98518		0
2749	664	22-04-13	130236751	15-04-13	APA NOVA	550,28	servicii	administrativ	cervenciuc	30-04-13	22-04-13	3	5/659	25-04-13	550,28		0
2750	665	22-04-13	130236933	15-04-13	APA NOVA	556,93	servicii	administrativ	cervenciuc	30-04-13	22-04-13	3	5/660	25-04-13	556,93		0
2751	666	22-04-13	201312129	11-04-13	PRESTIGE IMPEX	122,76	inspectie tehnica auto	expl.parc auto	buta cullta	05-05-13	27-04-13	0	5/646	24-04-13	122,76		0
2752	667	22-04-13	100014228	18-04-13	CNCFR	5149627,52	c/v servicii	statistica	ganceanu	10-05-13	02-05-13	0	5/667	25-04-13	5149627,52		0
2753	668	22-04-13	100014229	18-04-13	CNCFR	9468882,23	C/V TUI	statistica	ganceanu	18-05-13	10-05-13	0	5/657	25-04-13	9468882,23		0
2754	669	22-04-13	7487	17-04-13	TRANSFER INTERNATIONAL	7980,77	C/V taxe insotire si pasa	trafic	nicolescu	25-04-13	17-04-13	7	5/650	24-04-13	7980,77		0
2755	670	22-04-13	0513/0012	19-04-13	GTF	106950	c.val RP vag.Rilo	rep.vagoane	iancu	22-05-13	14-05-13	0	5/680	30-04-13	106950		0
2756	671	24-04-13	11182	24-04-13	GEIP	28113,14	c/v servicii	administrativ	dragnea	27-05-13	19-05-13	0	5/671	29-04-13	28113,14		0
2757	672	24-04-13	10974018	10-04-13	VODAFONE	0	achitionare tel	administrativ	dragnea			0			0		0
2758	673	24-04-13	10974419	11-04-13	VODAFONE	0	achitionare tel	administrativ	dragnea			0			0		0
2759	674	24-04-13	715	17-04-13	IRLU	31000	RP vag.Faes	rep.vagoane	iancu	24-05-13	16-05-13	0	5/679	30-04-13	31000		0
2760	675	24-04-13	2988	22-04-13	RSVTI CONCEPT	647,28	prestari servicii	administrativ	dragnea	22-05-13	14-05-13	0	5/670	29-04-13	647,28		0
2761	676	24-04-13	35581	15-04-13	AFER	738,2	aviziere celet serciri	rep.locomotive	trandafir	31-05-13	23-05-13	0	5/665	25-04-13	738,2		0
2762	677	25-04-13	2313	22-04-13	SIRV MARASESTI	59110,8	RP vag.Faes	rep.vagoane	iancu	25-05-13	17-05-13	0	5/678	30-04-13	59110,8		0
2763	678	25-04-13	2314	22-04-13	SIRV MARASESTI	19703,6	RP vag.Faes	rep.vagoane	iancu	25-05-13	17-05-13	0	5/682	30-04-13	19703,6		0
2764	679	25-04-13	35912	22-04-13	AFER	6839,16	reinmatriculari vag.	SGPV	tolea	24-05-13	16-05-13	0	5/694	09-05-13	6839,16		0
2765	680	25-04-13	20130316	15-04-13	TEF	9844,36	c/v stationare	statistica	ganceanu	15-05-13	07-05-13	0	5/677	29-04-13	9844,36		0
2766	681	25-04-13	20130312	15-04-13	TEF	14903,56	c/v stationare	statistica	ganceanu	15-05-13	07-05-13	0	5/676	29-04-13	14903,56		0
2767	682	25-04-13	11552	25-04-13	GEIP	20783,23	prestari servicii	administrativ	dragnea	25-05-13	17-05-13	0	5/674	29-04-13	20783,23		0
2768	683	25-04-13	11502	25-04-13	GEIP	2864,4	inchiriere loc parcare	administrativ	dragnea			0			2864,4		0
2769	684	25-04-13	11440	24-04-13	GEIP	46766,6	c/v chirie	administrativ	dragnea	24-05-13	16-05-13	0	5/673	29-04-13	46766,6		0
2770	685	26-04-13	313/0084	24-04-13	GTF	155000	RP vag.Face	rep.vagoane	iancu	26-05-13	18-05-13	0	5/681	30-04-13	155000		0
2771	686	26-04-13	413/0008	25-04-13	GTF	62000	RP vag.Face	rep.vagoane	iancu	26-05-13	18-05-13	0	5/744	14-05-13	62000		0
2772	687	26-04-13	34949	22-04-13	GFR	-124,93	atorno F34887	statistica	ganceanu	22-05-13	14-05-13	0	5/672	29-04-13	-124,93		0
2773	688	29-04-13	11661	29-04-13	GEIP	245,01	personalizare cardun	resurse umane	robaciu	29-05-13	21-05-13	0	5/714	13-05-13	245,01		0
2774	689	29-04-13	1401	25-04-13	BEGA	31000	rep.perf.vag	rep.vagoane	iancu	29-05-13	21-05-13	0	5/751	14-05-13	31000		0
2775	690	29-04-13	16000623	26-04-13	REVA	310000	RP vag.Face	rep.vagoane	iancu	29-05-13	21-05-13	0	5/730	14-05-13	310000		0
2776	691	29-04-13	16000624	26-04-13	REVA	310000	RP vag.Face	rep.vagoane	iancu	29-05-13	21-05-13	0	5/742	14-05-13	310000		0
2777	692	30-04-13	31	29-04-13	IRLU	644675,73	RG locLDE	rep.locomotive	trandafir	14-06-13	06-06-13	0	5/689	08-05-13	644675,73		0
2778	693	30-04-13	2013022	29-04-13	ACAZIA	114638	RP vag.Fals	rep.locomotive	trandafir	30-05-13	22-05-13	0	5/741	14-05-13	114638		0
2779	694	30-04-13	11676	29-04-13	GEIP	1818,78	c/v servicii	administrativ	dragnea	03-06-13	26-05-13	0	5/684	08-05-13	1818,78		0
2780	695	30-04-13	206	26-04-13	IRLU	9343,55	c/v chine aparte aer conditionat	administrativ	dragnea	30-05-13	22-05-13	0	5/685	07-05-13	9343,55		0
2781	696	30-04-13	201312479	23-04-13	PRESTIGE IMPEX	122,76	inspectie teh.	investitii	tananau estera	23-05-13	15-05-13	0	5/712	13-05-13	122,76		0
2782	697	30-04-13	413/0009	30-04-13	GTF	62000	RP vag.Face	rep.vagoane	iancu	30-05-13	22-05-13	0	5/745	14-05-13	62000		0
2783	698	30-04-13	513/0014	29-04-13	GTF	71300	RP vag.GBS	rep.vagoane	iancu	30-05-13	22-05-13	0	5/752	14-05-13	71300		0
2784	699	30-04-13	513/0013	25-04-13	GTF	106950	RP vag.GBS	rep.vagoane	iancu	25-05-13	17-05-13	0	5/746	14-05-13	106950		0
2785	700	30-04-13	51337	26-04-13	IPMA	287,68	intretinere ascensor	administrativ	dragnea	11-05-13	03-05-13	10	5/717	13-05-13	287,68		0
2786	701	30-04-13	51415	26-04-13	IPMA	287,68	intretinere ascensor	administrativ	dragnea	11-05-13	03-05-13	10	5/718	13-05-13	287,68		0
2787	702	07-05-13	209	07-05-13	ATELIERE GRIVITA	183420,8	RP vag.Fals	rep.vagoane	iancu	06-06-13	29-05-13	0	5/740	14-05-13	183420,8		0
2788	703	07-05-13	210	07-05-13	ATELIERE GRIVITA	70680	RP vag.Fals	rep.vagoane	iancu	06-06-13	29-05-13	0	5/739	14-05-13	70680		0
2789	704	07-05-13	36070	25-04-13	AFER	6449,03	reinmatriculari vag.	sgpv	tolea	06-06-13	29-05-13	0	5/701	09-05-13	6449,03		0
2790	705	07-05-13	36072	25-04-13	AFER	2739,21	reinmatriculari vag.	sgpv	tolea	06-06-13	29-05-13	0	5/699	09-05-13	2739,21		0
2791	706	07-05-13	36073	25-04-13	AFER	7039,8	reinmatriculari vag.	sgpv	tolea	06-06-13	29-05-13	0	5/700	09-05-13	7039,8		0
2792	707	07-05-13	36074	25-04-13	AFER	6125,47	reinmatriculari vag.	sgpv	tolea	06-06-13	29-05-13	0	5/698	09-05-13	6125,47		0
2793	708	07-05-13	36075	25-04-13	AFER	5801,95	reinmatriculari vag.	sgpv	tolea	06-06-13	29-05-13	0	5/697	09-05-13	5801,95		0
2794	709	07-05-13	2007505	30-04-13	MEDIAFAX	1289,6	monitorizare	rel.mass media	andrei	31-05-13	23-05-13	0	5/690	08-05-13	1289,6		0
2795	710	08-05-13	10602837974	30-04-13	GDF SUEZ	4,77	consum gaze	administrativ	dragnea	30-05-13	22-05-13	0	5/716	13-05-13	4,77		0
2796	711	08-05-13	313/0086	26-04-13	GTF	124000	RP vag.Face	rep.vagoane	iancu	07-06-13	30-05-13	0	5/720	13-05-13	124000		0
2797	712	08-05-13	313/0087	30-04-13	GTF	124000	RP vag.Face	rep.vagoane	iancu	07-06-13	30-05-13	0	5/719	13-05-13	124000		0
2798	713	08-05-13	232	10-04-13	UM 437	21398,86	c/v taxe pasa	oficiu trafic	nicolescu	24-05-13	16-05-13	0	5/691	08-05-13	21398,86		0
2799	714	08-05-13	2387	07-05-13	ATELIERE GRIVITA	106020	RP vag. Uagps	rep.vagoane	iancu	07-06-13	30-05-13	0	5/728	13-05-13	106020		0
2800	715	08-05-13	2386	07-05-13	ATELIERE GRIVITA	143096	RP vag.fals	rep.vagoane	iancu	07-06-13	30-05-13	0	5/729	13-05-13	143096		0
2801	716	08-05-13	2385	07-05-13	ATELIERE GRIVITA	106020	RP vag. Uagps	rep.vagoane	iancu	07-06-13	30-05-13	0	5/727	13-05-13	106020		0
2802	717	08-05-13	14263	30-04-13	CN CFR	4068205,83	reg.en.al	expl.loc	manole	21-05-13	13-05-13	0	5/692	09-05-13	4068205,83		0
2803	718	08-05-13	9	07-05-13	DATA SYSTEMS DESIGN SRL	11780	aplicatie SIT	expl.loc	manole	09-06-13	01-06-13	0	5/715	13-05-13	11780		0
2804	719	08-05-13	1402	29-04-13	BEGA	62000	RP vag.D/4	rep.vagoane	iancu	07-06-13	30-05-13	0	5/727	13-05-13	62000		0
2805	720	08-05-13	1403	29-04-13	BEGA	20832	RP vag.D/4	rep.vagoane	iancu	07-06-13	30-05-13	0	5/726	13-05-13	20832		0
2806	721	08-05-13	1404	30-04-13	BEGA	104160	RP vag.D/4	rep.vagoane	iancu	07-06-13	30-05-13	0	5/725	13-05-13	104160		0
2807	722	08-05-13	1831	01-05-13	ROMSOFT	13115,41	serv.asist.teh	oracle	gheorghiu	06-06-13	29-05-13	0	5/713	13-05-13	13115,41		0
2808	723	09-05-13	157	30-04-13	IRLU	35774	RP vag.fals	rep.vagoane	iancu	23-06-13	15-06-13	0	5/750	14-05-13	35774		0
2809	724	09-05-13	16000716	30-04-13	REVA	310000	RP vag.Face	rep.vagoane	iancu	08-06-13	31-05-13	0	5/751	14-05-13	310000		0
2810	725	09-05-13	16000717	30-04-13	REVA	310000	RP vag.Face	rep.vagoane	iancu	08-06-13	31-05-13	0	5/753	14-05-13	310000		0
2811	726	09-05-13	16000715	30-04-13	REVA	106020	RP vag. Uagps	rep.vagoane	iancu	08-06-13	31-05-13	0	5/752	14-05-13	106020		0
2812	727	09-05-13	66	30-04-13	IRLU	31000	RP vag.Face	rep.vagoane	iancu			0			31000		0
2813	728	09-05-13	73609	25-04-13	PYF PRODUCTION	88883,2	C/V salopete	aprovizionare	raduta	09-06-13	01-06-13	0	5/693	09-05-13	88883,2		0
2814	729	09-05-13	1021509112	30-04-13	GDF SUEZ	1933,87	furnizare gaze	administrativ	dragnea	30-05-13	22-05-13	0	5/757	14-05-13	1933,87		0
2815	730	09-05-13	35914	22-04-13	AFER	12014,13	reinmatriculari vag.	sgpv	tolea	24-05-13	16-05-13	0	5/693	09-05-13	12014,13		0
2816	731	09-05-13	35913	22-

2850	765	17-05-13	35008	15-05-13	GFR	4288.02	c/v tui	statistica	ganoeanu	30-05-13	22-05-13	0	5/780	21-05-13	4288.02		0
2851	766	17-05-13	35009	15-05-13	GFR	4235.93	c/v tui	statistica	ganoeanu			0			4235.93		0
2852	767	17-05-13	36437	13-05-13	AFER	5088.42	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/769	20-05-13	5088.42		0
2853	768	17-05-13	36438	13-05-13	AFER	10895.34	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/789	21-05-13	10895.34		0
2854	769	17-05-13	36439	13-05-13	AFER	3367.27	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/771	20-05-13	3367.27		0
2855	770	17-05-13	36440	13-05-13	AFER	6375.3	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/768	20-05-13	6375.3		0
2856	771	17-05-13	36441	13-05-13	AFER	4568.32	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/796	21-05-13	4568.32		0
2857	772	17-05-13	36442	13-05-13	AFER	1361.92	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/792	21-05-13	1361.92		0
2858	773	17-05-13	36443	13-05-13	AFER	4407.47	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/787	21-05-13	4407.47		0
2859	774	17-05-13	36444	13-05-13	AFER	14004.2	reimmatriculari vag.	sgrv	tolea	13-06-13	05-06-13	0	5/872	05-06-13	14004.2		0
2860	775	17-05-13	36445	13-05-13	AFER	5447.66	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/773	20-05-13	5447.66		0
2861	776	17-05-13	36446	13-05-13	AFER	3726.49	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/774	20-05-13	3726.49		0
2862	777	17-05-13	36447	13-05-13	AFER	1002.68	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/791	21-05-13	1002.68		0
2863	778	17-05-13	36448	13-05-13	AFER	841.81	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/793	21-05-13	841.81		0
2864	779	17-05-13	36449	13-05-13	AFER	841.81	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/794	21-05-13	841.81		0
2865	780	17-05-13	36450	13-05-13	AFER	680.96	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/772	20-05-13	680.96		0
2866	781	17-05-13	36451	13-05-13	AFER	680.96	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/793	21-05-13	680.96		0
2867	782	17-05-13	36452	13-05-13	AFER	7490.54	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/790	21-05-13	7490.54		0
2868	783	17-05-13	36453	13-05-13	AFER	2364.59	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/767	20-05-13	2364.59		0
2869	784	17-05-13	36454	13-05-13	AFER	3404.79	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/765	20-05-13	3404.79		0
2870	785	17-05-13	36455	13-05-13	AFER	1361.92	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/770	20-05-13	1361.92		0
2871	786	17-05-13	36455	13-05-13	AFER	1361.92	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/766	20-05-13	1361.92		0
2872	787	17-05-13	36457	13-05-13	AFER	4729.18	reimmatriculari vag.	sgrv	tolea	16-06-13	08-06-13	0	5/788	21-05-13	4729.18		0
2873	788	17-05-13	20130373	30-04-13	TEF	5164.6	c/v stationare	statistica	ganoeanu	30-05-13	22-05-13	0	5/777	21-05-13	5164.6		0
2874	789	17-05-13	20130382	30-04-13	TEF	86.8	c/v trecere mat.rul. /grupa B	statistica	ganoeanu	30-05-13	22-05-13	0	5/778	21-05-13	86.8		0
2875	790	20-05-13	4870487	10-05-13	ENEL	4759.76	prezumat en.el	administrativ	dragnea	20-05-13	12-05-13	18	5/847	30-05-13	4759.76		0
2876	791	20-05-13	4870488	10-05-13	ENEL	5010.27	prezumat en.el	administrativ	dragnea	20-05-13	12-05-13	18	5/849	30-05-13	5010.27		0
2877	792	20-05-13	4864581	01-05-13	ENEL	1200.14	c/v en.electrica	administrativ	dragnea	13-05-13	05-05-13	25	5/848	30-05-13	1200.14		0
2878	793	20-05-13	4864582	03-05-13	ENEL	690.02	c/v en.electrica	administrativ	dragnea	13-05-13	05-05-13	25	5/846	30-05-13	690.02		0
2879	794	20-05-13	6475905	02-05-13	ROMTELECOM	19847.3	c/v abonament	administrativ	dragnea	01-07-13	23-06-13	0	5/851	30-05-13	19847.3		0
2880	795	20-05-13	6478128	02-05-13	ROMTELECOM	155.11	c/v abonament	administrativ	dragnea	24-05-13	16-05-13	14	5/850	30-05-13	155.11		0
2881	796	20-05-13	2013023	30-04-13	ACAZIA	141955.22	lucrari suplimentare	executare vagoane	fercas	20-06-13	12-06-13	2	5/957	14-06-13	141955.22		0
2882	797	20-05-13	36597	14-05-13	AFER	4404.01	reimmatriculari vag.	sgrv	tolea	19-06-13	11-06-13	0	5/775	20-05-13	4404.01		0
2883	798	20-05-13	1888	01-05-13	VEST RAIL TRANS	408.53	c/v tui	statistica	ganoeanu	31-05-13	23-05-13	0	5/779	21-05-13	408.53		0
2884	799	20-05-13	11228	14-05-13	JUST TRAVEL	18657	C/V cazare	rel.internationale	rosca	20-05-13	12-05-13	8	5/776	20-05-13	18657		0
2885	800	20-05-13	7006	09-04-13	RC-CF TRANS	9088.07	c/v stationare	statistica	ganoeanu	09-05-13	01-05-13	20	5/782	21-05-13	9088.07		0
2886	801	20-05-13	7153	11-04-13	RC-CF TRANS	8148.02	c/v stationare	statistica	ganoeanu	11-05-13	03-05-13	18	5/783	21-05-13	8148.02		0
2887	802	20-05-13	7011	23-04-13	RC-CF TRANS	519.8	c/v stationare	statistica	ganoeanu	23-05-13	15-05-13	6	5/784	21-05-13	519.8		0
2888	803	20-05-13	7026	30-04-13	RC-CF TRANS	14725.62	c/v acces.conv	statistica	ganoeanu	30-05-13	22-05-13	0	5/798	22-05-13	14725.62		0
2889	804	20-05-13	7027	30-04-13	RC-CF TRANS	216219.98	c/v tui	statistica	ganoeanu	30-05-13	22-05-13	0	5/785	21-05-13	216219.98		0
2890	805	20-05-13	7160	14-05-13	RC-CF TRANS	14461.69	c/v stationare	statistica	ganoeanu			0			14461.69		0
2891	806	20-05-13	7161	14-05-13	RC-CF TRANS	13066.02	c/v stationare	statistica	ganoeanu	13-06-13	05-06-13	0	5/799	22-05-13	13066.02		0
2892	807	20-05-13	45316140	10-01-13	RDS RCS	47	c/v abonament	administrativ	dragnea	10-01-13	02-01-13	141	5/820	23-05-13	47		0
2893	808	20-05-13	45316143	10-01-13	RDS RCS	47	c/v abonament	administrativ	dragnea	10-01-13	02-01-13	141	5/821	23-05-13	47		0
2894	809	20-05-13	45316142	10-01-13	RDS RCS	47	c/v abonament	administrativ	dragnea	10-01-13	02-01-13	141	5/822	23-05-13	47		0
2895	810	20-05-13	20094023	08-04-13	RDS RCS	47	c/v abonament	administrativ	dragnea	10-05-13	02-05-13	21	5/823	23-05-13	47		0
2896	811	20-05-13	20094034	08-04-13	RDS RCS	47	c/v abonament	administrativ	dragnea	10-05-13	02-05-13	21	5/824	23-05-13	47		0
2897	812	20-05-13	20094031	08-05-13	RDS RCS	47	c/v abonament	administrativ	dragnea	10-05-13	02-05-13	21	5/825	23-05-13	47		0
2898	813	21-05-13	20131953	09-05-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	tanarau estera	08-06-13	31-05-13	12	5/927	12-06-13	122.76		0
2899	814	21-05-13	20131957	09-05-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	tanarau estera	08-06-13	31-05-13	12	5/928	12-06-13	122.76		0
2900	815	21-05-13	20131987	10-05-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	tanarau estera	09-06-13	01-06-13	11	5/929	12-06-13	122.76		0
2901	816	21-05-13	201313084	14-05-13	PRESTIGE IMPEX	122.76	inspectie teh.	administrativ	dragnea	13-06-13	05-06-13	7	5/930	12-06-13	122.76		0
2902	817	21-05-13	20131782	30-04-13	PRESTIGE IMPEX	2996.75	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/801	23-05-13	2996.75		0
2903	818	21-05-13	20131783	30-04-13	PRESTIGE IMPEX	758.87	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/802	23-05-13	758.87		0
2904	819	21-05-13	20131784	30-04-13	PRESTIGE IMPEX	4476.79	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/803	23-05-13	4476.79		0
2905	820	21-05-13	20131785	30-04-13	PRESTIGE IMPEX	4020.46	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/804	23-05-13	4020.46		0
2906	821	21-05-13	20131786	30-04-13	PRESTIGE IMPEX	122.76	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/805	23-05-13	122.76		0
2907	822	21-05-13	20131787	30-04-13	PRESTIGE IMPEX	3630.27	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/806	23-05-13	3630.27		0
2908	823	21-05-13	20131788	30-04-13	PRESTIGE IMPEX	3377.44	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/807	23-05-13	3377.44		0
2909	824	21-05-13	20131789	30-04-13	PRESTIGE IMPEX	1432.08	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/808	23-05-13	1432.08		0
2910	825	21-05-13	20131790	30-04-13	PRESTIGE IMPEX	3227.01	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/809	23-05-13	3227.01		0
2911	826	21-05-13	20131791	30-04-13	PRESTIGE IMPEX	3293.97	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/810	23-05-13	3293.97		0
2912	827	21-05-13	20131792	30-04-13	PRESTIGE IMPEX	1447.45	rep.masini	investitii	tanarau estera	07-05-13	29-04-13	24	5/811	23-05-13	1447.45		0
2913	828	21-05-13	20131793	30-04-13	PRESTIGE IMPEX	4268.86	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/812	23-05-13	4268.86		0
2914	829	21-05-13	20131794	30-04-13	PRESTIGE IMPEX	7707.34	rep.masini	investitii	tanarau estera	07-06-13	30-05-13	0	5/813	23-05-13	7707.34		0
2915	830	21-05-13	2459	20-05-13	ATELIERE GRIVITA	35340	rep.vag.Uagps	rep.vagoane	iancu	20-06-13	12-06-13	0	5/840	29-05-13	35340		0
2916	831	21-05-13	313/0097	17-05-13	GTF	155000	rep.per.Eacs	rep.vagoane	iancu	20-06-13	12-06-13	0	5/839	29-05-13	155000		0
2917	832	22-05-13	9167966531	21-05-13	OMV	240414.26	bonia.defi	administrativ	dragnea			0			240414.26		0
2918	833	22-05-13	6	16-05-13	IRECSON	18300	raport evaluare constructii	patrimoniu	munteanu	22-06-13	14-06-13	0	5/800	22-05-13	18300		0
2919	834	22-05-13	513/0015	21-05-13	GTF	78120	rp.vag.Rils	rep.vagoane	iancu	21-06-13	13-06-13	0	5/841	29-05-13	78120		0
2920	835	22-05-13	36836	17-05-13	AFER	7153.38	reimmatriculari vag.	sgrv	tolea	21-05-13	13-05-13	10	5/814	23-05-13	7153.38		0
2921	836	22-05-13	36837	17-05-13	AFER	3216.35	reimmatriculari vag.	sgrv	tolea	21-05-13	13-05-13	10	5/816	23-05-13	3216.35		0
2922	837	22-05-13	36838	17-05-13	AFER	2049.2	reimmatriculari vag.	sgrv	tolea	21-05-13	13-05-13	10	5/817	23-05-13	2049.2		0
2923	838	22-05-13	36839	17-05-13	AFER	7513.73	reimmatriculari vag.	sgrv	tolea	21-05-13	13-05-13	10	5/815	23-05-13	7513.73		0
2924	839	22-05-13	11773	22-05-13	GEIP	20375.35	c/v servicii	administrativ	dragnea	26-06-13	18-06-13	0	5/845	30-05-13	20375.35		0
2925	840	23-05-13	413/0010	22-05-13	GTF	62000	RP vag.Eacs	rep.vagoane	iancu	22-06-13	14-06-13	0	5/842	29-05-13	62000		0
2926	841	23-05-13	1488	23-05-13	CRONICA PRINT	701.78	c/v facturi	administrativ	dragnea	22-06-13	14-06-13	0	5/857	03-06-13	701.78		0
2927	842	23-05-13	1487	23-05-13	CRONICA PRINT	2283.97	c/v facturi	administrativ	dragnea	22-06-13	14-06-13	0	5/856	31-05-13	2283.97		0
2928	843	23-05-13	1489	23-05-13	CRONICA PRINT	748.39	c/v avize,fise magazie	administrativ	dragnea	22-06-13	14-06-13	0	5/859	31-05-13	748.39		0
2929	844	23-05-13	1490	23-05-13	CRONICA PRINT	312.49	c/v chitante	administrativ	dragnea	22-06-13	14-06-13	0	5/858	03-06-13	312.49		0
2930	845	23-05-13	4576655	30-04-13	RIEBU	1136.56	c/v servicii	expl.parc auto	cervenciuc	30-05-13	22-05-13	1	5/818	23-05-13	1136.56		0
2931	846	23-05-13	12187	16-05-13	POSTA ROMANA	954.95	c/v servicii	expl.parc auto	cervenciuc	27-05-13	19-05-13	4	5/819	23-05-13	954.95		0
2932	847	23-05-13	130309145	16-05-13	APA NOVA	632.69	c/v servicii	administrativ	dragnea	31-05-13	23-05-13	7	5/853	30-05-13	632.69		0
2933	848	23-05-13	130309329	16-05-13	APA NOVA	552.78	c/v servicii	administrativ	dragnea	31-05-13	23-05-13	7	5/852	30-05-13	552.78		0
2934	849	23-05-13	100014347	22-05-13	CN CFR	5149627.52	c/v presitatii	statistica	ganoeanu	21-06-13	13-06-13	0	5/830	27-05-13	5149627.52		0
2935	850	23-05-13	100014348	22-05-13	CN CFR	8993157.82	rep.tui	statistica	ganoeanu	21-06-13	13-06-13	0	5/829	27-05-13	8993157.82		0
2936	851	24-05-13	266	23-05-13	ATELIERE GRIVITA	141360	RP vag. Uagps	rep.vagoane	iancu	23-06-13	15-06-13	0	5/834	28-05-13	141360		0
2937	852	24-05-13	30000163	20-05-13	REMAR PASCANE	19703.6	RP vag.Eacs	rep.vagoane	iancu	23-06-13	15-06-13	0	5/836	28-05-13	19703.6		0
2938	853	24-05-13	30000162	15-05-13	REMAR PASCANE	19703.6	RP vag.Eacs	rep.vagoane	iancu	23-06-13	15-06-13	0	5/835	28-05-13	19703.6		0
2939	854	24-05-13	3000164	21-05-13	REMAR PASCANE	310000	RP vag.Eacs	rep.vagoane	iancu	23-06-13	15-06-13	0	5/837	28-05-13	310000		0
2940	855	27-05-13	2335	20-05-13	SIRV MARASESTI	59110.8	RP vag.Eacs	rep.vagoane	fercas	26-06-13	18-06-13	0	5/838	28-05-13	59110.8		0
2941	856	27-05-13	3040835	22-05-13	CHEQUE DEJEUNER	325509.07	c/v penalitati	resurse umane	robaciu			0			325509.07	RETURNATA	0
2942	857	28-05-13	313/104	24-05-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	27-06-13	19-06-13	0	5/868	03-06-13	155000		0
2943	858	28-05-13	11819	28-05-13	GEIP	2864.4	rechimere loc parcare	administrativ	dragnea	12-08-13	04-06-13	3	5/911	07-06-13	2864.4		0
2944	859	28-05-13	11245	28-05-13	JUST TRAVEL	6132	C/V cazare	rel.internationale	rosca mihai	30-05-13	22-05-13	8	5/943	10-06-13	6132		0
2945	860	29-05-13	11868	29-05-13	GEIP	29783.23	c/v servicii	administrativ	dragnea	28-06-13	20-06-13	0	5/914	07-06-13	29783.23		0
2946	861	29-05-13	52183	27-05-13	IPMA	287.68	c/v servicii	administrativ	dragnea	11-06-13	03-06-13	4	5/912	07-06-13	287.68		0
2947	862	29-05-13	52259	27-05-13	IPMA	287.68	c/v servicii	administrativ	dragnea	11-06-13	03-06-13	4	5/913	07-06-13	287.68		0
2948	863	29-05-13	209	27-05-13	IRLU	5343.55	c/v chirie	administrativ	dragnea			0			5343.55		0
2949	864	29-05-13	20130400	15-05-13	TEF	5712.68	c/v folosire si ocupare linii	statistica	ganoeanu	14-06-13	06-06-13	0	5/862	31-05-13	5712.68		0
2950	865	29-05-13	20130410	15-05-13	TEF	10835.12	c/v stationare	statistica	ganoeanu	14-06-13	06-06-13	0	5/860	31-05-13	10835.12		0
2951	866	29-05-13	1000817	27-05-13	JUST TRAVEL	-3406.67	storno f 11228	rel.internationale	rosca mihai			0	5/844	30-05-13	-3406.67		0
2952	867	30-05-13	3160	27-05-13	RSVTI CONCEPT	647.49	c/v presitatii	administrativ	dragnea	27-06-13	19-06-13	0	5/910	07-06-13	647.49		0
2953	868	30-05-13	201313268	20-05-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	tanarau estera	19-06-13	11-06-13	0	5/879	04-06-13	122.76		0
2954	869	30-05-13	201313270	20-05-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	tanarau estera	19-06-13	11-06-13	0	5/880	06-06-13	122.76		0
2955	870	30-05-13	201313381	23-05-13	PRESTIGE IMPEX	611.39	rep.masini	investitii	tanarau estera	22-06-13	14-06-13	0	5/881	06-06-13	611.39		0
2956	871	30-05-13	201313463	27-05-13	PRESTIGE IMPEX	160.48	rep.masini	investitii	tanarau estera	26-06-13	18-06-13	0	5/882	06-06-13	160.48		0
2957	872	30-05-13	201313464	27-05-13	PRESTIGE IMPEX	157.14	rep.masini	investitii	tanarau estera	26-06-13	18-06-13	0	5/883	06-06-13	157.14		0
2958	873	30-05-13	201313502	28-05-13	PRESTIGE IMPEX	458.86	rep.masini	investitii	tanarau estera	27-06-13	19-06-13	0	5/885	06-06-13	458.86		0
2959	874	30-05-13	20130414	15-05-13	TEF	8832.52	c/v stationare	statistica	ganoeanu	14-06-13	06-06-13	0	5/861	31-05-13	8832.52		0
2960	875	30-05-13	16000867	27-05-13	REVA	155000	RP vag.Eacs	rep.vagoane	iancu	30-06-13	22-06-13	0	5/867	03-06-13	155000		0
2961	876	30-05-13	16000894	27-05-13	REVA	62496	RP vag.Eacs	rep.vagoane	iancu	30-06-13	22-06-13	0	5/866	03-06-13	62496		0
2962	877	31-05-13	11996	29-05-13	GEIP	39.04	c/v servicii	administrativ	dragnea	28-06-13	20-06-13	0	5/906	10-06-13	39.04		0
2963	878	31-05-13	11994	29-05-13	GEIP	46766.6	c/v chirie	administrativ	dragnea	28-06-13	20-06-13	0	5/898	06-06-13	46766.6		0
2964	879	31-05-13	10989382	22-05-13	VODAFONE	0	tel/punde	administrativ	dragnea	05-06-13	28-05-13	3	5/854	31-05-13	0		0
2965	880	31-05-13	9020356	28-05-13	OSCAR	0	c/v BV	administrativ	dragnea	28-05-13	20-05-13	11	5/855	31-05-13	0		0
2966	881	31-05-13	97282	29-05-13	WECO TRAVEL	1138.71	c/v bilete avion	rel.internationale	ivascu iulia	05-06-13	28-05-13	9	5/893	06-06-13	1138.71		0
2967	882	31-05-13	97286	29-05-13	WECO TRAVEL	2433.28	c/v bilete avion	rel.internationale	ivascu iulia	05-06-13	28-05-13	9	5/894	06-06-13	2433.28		0
2968	883	31-05-13	97290	29-05-13	WECO TRAVEL	1433.13	c/v bilete avion	rel.internationale	ivascu iulia	05-06-13	28-05-13	9	5/895	06-06-13	1433.13		0
2969	884	31-05-13	97281	29-05-13	WECO TRAVEL	2866.26	c/v bilete avion	rel.internationale	ivascu iulia	05-06-13	28-05-13	9	5/896	06-06-13	2866.26		0
2970	885	31-05-13	1413	30-05-13	BEGA	62496	c/v reparatii	rep.vagoane	iancu	30-06-13	22-06-13	0	5/878	05-06-13	62496		0
2971	886	31-05-13	37261	28-05-13	AFER	-321.7	storno	administrativ	dragnea	30-06-13	22-06-13	0	5/871	05-06-13	-321.7		0
2972	887	31-05-13	155	30-05-13	IRLU	7361.55	c/v reparatii	administrativ	dragnea	15-07-13	07-07-13	0	5/899	06-06-13	7361.55		0
2973	888	31-05-13	100014384	30-05-13	CN CFR	4972141.34	reg.en.el	expl.loc	manole			0			4972141.34		0
2974	889	31-05-13	101982	27-05-13	GALAXY DESIGN	2071.9	c/v avans	marketing	patcu marta			0	5/863	31-05-13	2071.9		0
2975	890	31-05-13	41310011	31-05-13	GTF	93000	RP vag.Eacs	rep.vagoane	iancu	30-06-13	22-06-13	0	5/877	05-06-13	93000		0
2976	891	03-06-13	2490	03-06-13	ATELIERE GRIVITA	141360	RP vag. Uagps	rep.vagoane	iancu	01-07-13	23-06-13	0	5/876	05-06-13	141360		0
2977	892	03-06-13	2491	03-06-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	01-07-13	23-06-13	0	5/875	05-06-13	35340		0
2978	893	03-06-13	2492	03-06-13	ATELIERE GRIVITA	70680	RP vag. Uagps	rep.vagoane	iancu	01-07-13	23-06-13	0	5/874	05-06-13	70680		0
2979	894	03-06-13	23	31-05-13	PFA DUTA NICOLETA	12694.47	c/v servicii	contabilitate	manier	30-06-13	22-06-13	0	5/865	03-06-13	12694.47		0
2980	895	03-06-13	2007722	31-05-13	MEDIAFAX	1286.6	monitorizare	mass media	andrei mihaela	02-07-13	24-06-13	0	5/907	10-06-13	1286.6		0
2981	896	04-06-13	2494	04-06-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	04-07-13	26-06-13	0	5/891	06-06-13	35340		0
2982	897	04-06-13	2495	04-06-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	04-07-13	26-06-13	0	5/890	06-06-13	35340		0
2983	898	04-06-13	2496	04-06-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	04-07-13	26-06-13	0	5/889	06-06-13	35340		0
2984	899	04-06-13	2501	04-06-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	04-07-13	26-06-13	0	5/888	06-06-13	35340		0
2985	900	04-06-13	2502	04-06-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	04-07-13	26-06-13	0	5/887	06-06-13	35340		0
2986	901	04-06-13	513/0016	30-05-13	GTF	48050	rp.vag.Rils	rep.vagoane	iancu	04-07-13	26-06-13	0	5/937	12-06-13	48050		0
2987	902	04-06-13	513/0118	31-05-13	GTF	189596	RP vag.Eacs	rep.vagoane	iancu	04-07-13	26-06-13	0	5/886	06-06-13	189596		0
2988	903	04-06-13	1861	03-06-13	ROMSOFT	13304.62	c/v servicii	oracle	gheorghiu	04-07-13	26-06-13	0	5/915	10-06-13	13304.62		0
2989	904	04-06-13	12074	31-05-13	GEIP	1712.77	c/v servicii	administrativ	dragnea	05-07-13	27-06-13	0	5/997	12-06-13	1712.77		0
2990	905	04-06-13	201313627	31-05-13	PRESTIGE IMPEX	1369.43	rep.masini	investitii	tanarau estera	30-06-13	22-06-13	0	5/900	07-06-13	1369.43		0
2991	906	04-06-13	201313628	31-05-13	PRESTIGE IMPEX	793.86	rep.masini	investitii	tanarau estera	30-06-13	22-06-13	0	5/901	07-06-13	793.86		0
2992	907	04-06-13	201313629	31-05-13	PRESTIGE IMPEX	665.8	rep.masini	investitii	tanarau estera	30-06-13	22-06-13	0	5/902	07-06-13	665.8		0
2993	908	04-06-13	201313630	31-05-13	PRESTIGE IMPEX	2469.55	rep.masini	investitii	tanarau estera	30-06-13	22-06-13	0	5/903	07-06-13	2469.55		0
2994	909	04-06-13	201313631	31-05-13	PRESTIGE IMPEX	576.04	rep.masini	investitii	tanarau estera	30-06-13	22

3029	944	10-06-13	16001035	31-05-13	REVA	141360	RP vag. Uagps	rep.vagoane	iancu	10-07-13	02-07-13	0	5/945	13-06-13	141360		0
3030	945	10-06-13	26540	31-05-13	VIROMET	1240	c/v lui	statistica	ganceanu	30-06-13	22-06-13	0	5/939	12-06-13	1240		0
3031	947	10-06-13	2013313813	06-06-13	PRESTIGE IMPEX	3709.84	rep.masini	investitii	tanarau estera	05-07-13	28-06-13	0	5/987	19-06-13	3709.84		0
3032	948	10-06-13	2013313840	06-06-13	PRESTIGE IMPEX	972.3	rep.masini	investitii	tanarau estera	05-07-13	28-06-13	0	5/986	19-06-13	972.3		0
3033	949	10-06-13	2013313836	06-06-13	PRESTIGE IMPEX	1229.43	rep.masini	investitii	tanarau estera	05-07-13	28-06-13	0	5/985	19-06-13	1229.43		0
3034	950	10-06-13	2013313814	06-06-13	PRESTIGE IMPEX	1517.39	rep.masini	investitii	tanarau estera	05-07-13	28-06-13	0	5/984	19-06-13	1517.39		0
3035	951	11-06-13	10503373710	31-05-13	GDF SUEZ	761.93	consum gaze	administrativ	dragnea	01-07-13	23-06-13	0	5/963	14-06-13	761.93		0
3036	952	11-06-13	10308383246	31-05-13	GDF SUEZ	28.32	consum gaze	administrativ	dragnea	01-07-13	23-06-13	0	5/951	13-06-13	28.32		0
3037	953	11-06-13	183526909	01-06-13	UFC	760.44	c/v abonament	administrativ	dragnea	30-06-13	22-06-13	0	5/950	13-06-13	760.44		0
3038	954	11-06-13	1872	10-06-13	ROMSOFT	323500	c/v servicii	oracle	gheorghiu mihai	11-07-13	01-07-13	0	5/938	12-06-13	323500		0
3039	955	11-06-13	2013900120	10-06-13	TELECOMUNICATII	74400	c/v servicii	telinc	grasesu	10-07-13	02-07-13	0	5/925	12-06-13	74400		0
3040	956	11-06-13	6449	10-06-13	VIA TERRA	26805.1	c/v lui	statistica	ganceanu	10-07-13	02-07-13	0	5/941	12-06-13	26805.1		0
3041	957	11-06-13	827	10-06-13	VIA TERRA	502.83	c/v lui	statistica	ganceanu	10-07-13	02-07-13	0	5/940	12-06-13	502.83		0
3042	958	11-06-13	2030	21-05-13	BUZAU SOFT	1488	c/v servicii	financiar	ionescu	21-07-13	22-06-13	51	5/926	12-06-13	1488		0
3043	959	12-06-13	313/0120	07-06-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	12-07-13	04-07-13	0	5/1034	28-06-13	155000		0
3044	960	12-06-13	10215179015	31-05-13	GDF SUEZ	758.22	c/v servicii	administrativ	dragnea	01-07-13	23-06-13	0	5/965	17-06-13	758.22		0
3045	961	12-06-13	10	07-06-13	DATA SYSTEMS DESIGN SRL	11780	aplicatie SET	expl.loc	manole	12-07-13	04-07-13	0	5/943	12-06-13	11780		0
3046	962	12-06-13	20130445	31-05-13	TEF	11868.04	c/v stationare	statistica	ganceanu	30-06-13	22-06-13	0	5/962	14-06-13	11868.04		0
3047	963	12-06-13	37541	31-05-13	AFER	17000.72	eliberare certificat	expl.vagoane	uzila			0			17000.72		0
3048	964	12-06-13	2013313978	11-06-13	PRESTIGE IMPEX	1660.55	rep.masini	investitii	tanarau estera	11-07-13	03-07-13	0	5/1049	02-07-13	1660.55		0
3049	965	12-06-13	2013313823	06-06-13	PRESTIGE IMPEX	567.96	rep.masini	investitii	tanarau estera	05-07-13	28-06-13	4	5/1046	02-07-13	567.96		0
3050	966	12-06-13	2013313980	11-06-13	PRESTIGE IMPEX	2222.69	rep.masini	investitii	tanarau estera	11-07-13	03-07-13	0	5/1051	02-07-13	2222.69		0
3051	967	12-06-13	2013313982	11-06-13	PRESTIGE IMPEX	4665.22	rep.masini	investitii	tanarau estera	11-07-13	03-07-13	0	5/1052	02-07-13	4665.22		0
3052	968	12-06-13	2013313979	11-06-13	PRESTIGE IMPEX	2374.61	rep.masini	investitii	tanarau estera	11-07-13	03-07-13	0	5/1050	02-07-13	2374.61		0
3053	969	13-06-13	30000171	12-06-13	ELECTROPUTERE PASCANI	279000	rep.vagoane	rep.vagoane	iancu	13-07-13	05-07-13	0	5/1038	28-06-13	279000		0
3054	970	13-06-13	30000170	12-06-13	ELECTROPUTERE PASCANI	19703.6	rep.vagoane	rep.vagoane	iancu	13-07-13	05-07-13	0	5/1037	28-06-13	19703.6		0
3055	971	13-06-13	30000169	11-06-13	ELECTROPUTERE PASCANI	39407.2	rep.vagoane	rep.vagoane	iancu	13-07-13	05-07-13	0	5/1039	28-06-13	39407.2		0
3056	972	13-06-13	30000168	11-06-13	ELECTROPUTERE PASCANI	217000	rep.vagoane	rep.vagoane	iancu	13-07-13	05-07-13	0	5/1036	28-06-13	217000		0
3057	973	13-06-13	2555	12-06-13	ATELIERE GRIVITA	70680	rep.vagoane	rep.vagoane	iancu			0			70680		0
3058	974	13-06-13	8982000	01-06-13	ROMTELECOM	150.77	c/v servicii	administrativ	dragnea	25-06-13	17-06-13	0	5/967	17-06-13	150.77		0
3059	975	13-06-13	5636659	04-06-13	ENEL	83.19	c/v en.el	administrativ	dragnea	14-06-13	06-06-13	11	5/968	17-06-13	83.19		0
3060	976	13-06-13	5636660	04-06-13	ENEL	1539.9	c/v en.el	administrativ	dragnea	14-06-13	06-06-13	11	5/969	17-06-13	1539.9		0
3061	977	13-06-13	37692	06-06-13	AFER	3487.5	reimmatriculari vag.	sgpv	tolea			0			3487.5		0
3062	978	13-06-13	8986368	01-06-13	ROMTELECOM	19287.55	c/v servicii	administrativ	dragnea	31-07-13	23-07-13	0	5/966	17-06-13	19287.55		0
3063	979	13-06-13	1983	04-06-13	VEST RAIL TRANS	325.8	c/v lui	statistica	ganceanu	03-07-13	25-06-13	0	5/956	14-06-13	325.8		0
3064	980	13-06-13	20130454	31-05-13	TEF	95.48	c/v trecere mat.rul. /grupa B	statistica	ganceanu	30-06-13	22-06-13	0	5/959	14-06-13	95.48		0
3065	981	13-06-13	20130457	31-05-13	TEF	6134.28	c/v stationare	statistica	ganceanu	30-06-13	22-06-13	0	5/960	14-06-13	6134.28		0
3066	982	13-06-13	20130455	31-05-13	TEF	15346.24	c/v stationare	statistica	ganceanu	30-06-13	22-06-13	0	5/961	14-06-13	15346.24		0
3067	983	14-06-13	310	11-06-13	IMPULSIVE MOTION	17856	c/v mape	administrativ	papacioc ana			0			17856		0
3068	984	14-06-13	1933	14-06-13	INFORMATICA	613800	c/v servicii	informatica	caus claudia	14-07-13	06-07-13	0	5/964	14-06-13	613800		0
3069	985	14-06-13	37654	05-06-13	AFER	9009.47	reimmatriculari vag.	sgpv	tolea	15-07-13	05-07-13	0	5/994	06-06-13	9009.47		0
3070	986	14-06-13	37655	05-06-13	AFER	3388.79	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/990	19-06-13	3388.79		0
3071	987	14-06-13	37693	06-06-13	AFER	2422.03	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/976	18-06-13	2422.03		0
3072	988	14-06-13	37694	06-06-13	AFER	2790	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/972	18-06-13	2790		0
3073	989	14-06-13	37695	06-06-13	AFER	7848.27	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/992	19-06-13	7848.27		0
3074	990	14-06-13	37696	06-06-13	AFER	2054.06	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/991	19-06-13	2054.06		0
3075	991	14-06-13	37697	06-06-13	AFER	2257.26	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/978	18-06-13	2257.26		0
3076	992	14-06-13	37698	06-06-13	AFER	2586.78	reimmatriculari vag.	sgpv	tolea			0			2586.78		0
3077	993	14-06-13	37700	06-06-13	AFER	3119.53	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/977	18-06-13	3119.53		0
3078	994	14-06-13	37701	06-06-13	AFER	4514.53	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/973	18-06-13	4514.53		0
3079	995	14-06-13	37703	06-06-13	AFER	7963.59	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/993	19-06-13	7963.59		0
3080	996	14-06-13	37704	06-06-13	AFER	10385.62	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/995	19-06-13	10385.62		0
3081	997	14-06-13	37705	06-06-13	AFER	5909.53	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/975	18-06-13	5909.53		0
3082	998	14-06-13	37706	06-06-13	AFER	12439.68	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/974	18-06-13	12439.68		0
3083	999	14-06-13	37707	06-06-13	AFER	6936.56	reimmatriculari vag.	sgpv	tolea	13-07-13	05-07-13	0	5/989	19-06-13	6936.56		0
3084	1000	17-06-13	37865	10-06-13	AFER	42340.62	reimmatriculari vag.	sgpv	tolea	01-08-13	24-07-13	0	5/981	18-06-13	42340.62		0
3085	1001	17-06-13	300777	14-06-13	ROFERSPED	10000	c/v comision	tratare nereguli comerciale	brenoea	24-07-13	16-07-13	0	5/971	18-06-13	10000		0
3086	1002	17-06-13	20130466	31-05-13	TEF	3667.92	c/v stationare	statistica	ganceanu	18-07-13	10-07-13	0	5/980	18-06-13	3667.92		0
3087	1003	17-06-13	212	14-06-13	IRLU	14051.57	c/v determinari fizico chimice	expl.vagoane	transfafir	01-08-13	24-07-13	0	5/1003	28-06-13	14051.57		0
3088	1004	18-06-13	2013313977	11-06-13	PRESTIGE IMPEX	1305.97	atomo	investitii	tanarau estera	11-06-13	03-06-13	29	5/1047	02-07-13	1305.97		0
3089	1005	18-06-13	2013313981	11-06-13	PRESTIGE IMPEX	1327.98	rep.masini	investitii	tanarau estera	11-07-13	03-07-13	0	5/1048	02-07-13	1327.98		0
3090	1006	18-06-13	7166	21-06-13	RC-CF TRANS	2827.16	c/v stationare	statistica	ganceanu	30-06-13	22-06-13	0	5/998	19-06-13	2827.16		0
3091	1007	18-06-13	7169	31-05-13	RC-CF TRANS	13476.01	c/v acces cont	statistica	ganceanu	30-06-13	22-06-13	0	5/997	19-06-13	13476.01		0
3092	1008	18-06-13	7170	31-05-13	RC-CF TRANS	171229.76	c/v stationare	statistica	ganceanu	30-06-13	22-06-13	0	5/996	19-06-13	171229.76		0
3093	1009	18-06-13	7162	14-05-13	RC-CF TRANS	4966.56	c/v stationare	statistica	ganceanu			0			4966.56		0
3094	1010	18-06-13	5997883	10-06-13	ENEL	4848.65	c/v en.el	administrativ	dragnea	20-06-13	12-06-13	14	5/1011	26-06-13	4848.65		0
3095	1011	18-06-13	5997882	10-06-13	ENEL	4606.22	c/v en.el	administrativ	dragnea	20-06-13	12-06-13	14	5/1012	26-06-13	4606.22		0
3096	1012	18-06-13	8161	17-06-13	POSTA ROMANA	1398.25	c/v servicii curierat	expl.locomotive	cervenciuc	10-07-13	02-07-13	0	5/982	19-06-13	1398.25		0
3097	1013	18-06-13	100014469	17-06-13	CN CFR	7291200	c/v lui	statistica	ganceanu	17-07-13	09-07-13	0	5/1001	20-06-13	7291200		0
3098	1014	18-06-13	313/129	17-06-13	GTF	155000	rep.per.Eacs	rep.vagoane	iancu	18-07-13	10-07-13	0	5/1032	28-06-13	155000		0
3099	1015	19-06-13	2133	14-06-13	PERFORM CENTER	2250	c/v consort	audit intern	tanti cerasi	29-06-13	21-06-13	0	5/999	19-06-13	2250		0
3100	1016	19-06-13	706	14-06-13	PERFORM CENTER	1800	c/v cazare	audit intern	tanti cerasi	29-06-13	21-06-13	0	5/1000	19-06-13	1800		0
3101	1017	19-06-13	130383204	13-06-13	APA NOVA	482.43	c/v servicii	administrativ	dragnea	28-06-13	20-06-13	6	5/1013	26-06-13	482.43		0
3102	1018	19-06-13	130383275	13-06-13	APA NOVA	509.07	c/v servicii	administrativ	dragnea	28-06-13	20-06-13	6	5/1014	26-06-13	509.07		0
3103	1019	19-06-13	38080	13-06-13	AFER	6875.33	reimmatriculari vag.	sgpv	tolea	18-07-13	10-07-13	0	5/1023	28-06-13	6875.33		0
3104	1020	19-06-13	38081	13-06-13	AFER	2832.66	reimmatriculari vag.	sgpv	tolea	18-07-13	10-07-13	0	5/1025	28-06-13	2832.66		0
3105	1021	19-06-13	38082	13-06-13	AFER	4455.31	reimmatriculari vag.	sgpv	tolea	18-07-13	10-07-13	0	5/1026	28-06-13	4455.31		0
3106	1022	19-06-13	38190	17-06-13	AFER	14093.76	reimmatriculari vag.	sgpv	tolea	18-07-13	10-07-13	0	5/1024	28-06-13	14093.76		0
3107	1023	19-06-13	35089	18-06-13	AFER	1524.41	reimmatriculari vag.	sgpv	tolea	03-07-13	25-06-13	0	5/1005	21-06-13	1524.41		0
3108	1024	19-06-13	35088	18-06-13	GFR	14367.33	reimmatriculari vag.	sgpv	tolea	03-07-13	25-06-13	0	5/1002	21-06-13	14367.33		0
3109	1025	19-06-13	35086	18-06-13	GFR	794.55	reimmatriculari vag.	sgpv	tolea	03-07-13	25-06-13	0	5/1003	21-06-13	794.55		0
3110	1026	19-06-13	35087	18-06-13	GFR	763.84	c/v stationare	statistica	ganceanu	03-07-13	25-06-13	0	5/1004	21-06-13	763.84		0
3111	1027	19-06-13	20130476	31-05-13	TEF	3119.84	c/v folosire si ocupare linii	statistica	ganceanu	30-06-13	22-06-13	0	5/1006	21-06-13	3119.84		0
3112	1028	20-06-13	182	19-06-13	IRLU	603294.5	rep.RR	expl.vagoane	transfafir	04-08-13	27-07-13	0	5/1057	02-07-13	603294.5		0
3113	1029	21-06-13	322	20-06-13	ATELIERE GRIVITA	141360	RP vag. Uagps	rep.vagoane	iancu	21-07-13	13-07-13	0	5/1030	28-06-13	141360		0
3114	1030	21-06-13	5130020	14-06-13	GTF	71300	rp vag.Rfa	rep.vagoane	iancu	21-07-13	13-07-13	0	5/1031	28-06-13	71300		0
3115	1031	25-06-13	152	21-06-13	IRLU	2517200	c/v echipamente	expl.vagoane	transfafir	09-08-13	01-08-13	0	5/1043	01-07-13	2517200		0
3116	1032	25-06-13	153	21-06-13	IRLU	1206520	c/v lucrari	expl.vagoane	transfafir	09-08-13	01-08-13	0	5/1044	01-07-13	1206520		0
3117	1033	25-06-13	154	21-06-13	IRLU	601400	RIGa EA	expl.vagoane	transfafir	09-08-13	01-08-13	0	5/1045	01-07-13	601400		0
3118	1034	25-06-13	145379802	08-06-13	VODAFONE	2.99	c/v abonament	sistema IT	caus claudia	08-07-13	30-06-13	0	5/1007	25-06-13	2.99		0
3119	1035	25-06-13	145352607	08-06-13	VODAFONE	15267.79	c/v abonament	sistema IT	caus claudia	08-07-13	30-06-13	0	5/1008	25-06-13	15267.79		0
3120	1036	25-06-13	145571888	08-06-13	VODAFONE	20354.49	c/v abonament	sistema IT	caus claudia	08-07-13	30-06-13	0	5/1009	25-06-13	20354.49		0
3121	1037	25-06-13	30000172	19-06-13	ELECTROPUTERE PASCANI	19703.6	servicii RP	rep.vagoane	iancu	25-07-13	17-07-13	0	5/1028	28-06-13	19703.6		0
3122	1038	25-06-13	30000173	19-06-13	ELECTROPUTERE PASCANI	93000	servicii RP	rep.vagoane	iancu	25-07-13	17-07-13	0	5/1027	28-06-13	93000		0
3123	1039	25-06-13	2142	24-06-13	BUZAU SOFT	1488	serv.certif.tehn	financiar	ionescu	21-07-13	13-07-13	0	5/1010	26-06-13	1488		0
3124	1040	25-06-13	38188	17-06-13	AFER	702.2	reimmatriculari vag.	sgpv	tolea	24-07-13	16-07-13	0	5/1015	26-06-13	702.2		0
3125	1041	25-06-13	100015029	21-06-13	CN CFR	5149627.52	prestatii necuprinse in lui	statistica	ganceanu	21-07-13	13-07-13	0	5/1016	27-06-13	5149627.52		0
3126	1042	25-06-13	100015030	21-06-13	CN CFR	7404592.18	reg.lui	statistica	ganceanu	21-07-13	13-07-13	0	5/1017	27-06-13	7404592.18		0
3127	1043	26-06-13	12203	25-06-13	GEIP	4687.2	inchiriere loc parcare	administrativ	dragnea	10-07-13	02-07-13	0	5/1020	28-06-13	4687.2		0
3128	1044	26-06-13	12171	25-06-13	GEIP	15759.76	c/v chirie	administrativ	dragnea	30-07-13	22-07-13	0	5/1021	28-06-13	15759.76		0
3129	1045	26-06-13	20131446	17-06-13	PRESTIGE IMPEX	813.93	rep.masini	investitii	tanarau estera	17-07-13	09-07-13	0	5/1054	02-07-13	813.93		0
3130	1046	26-06-13	20131447	17-06-13	PRESTIGE IMPEX	1270.55	rep.masini	investitii	tanarau estera	17-07-13	09-07-13	0	5/1055	02-07-13	1270.55		0
3131	1047	26-06-13	20131448	17-06-13	PRESTIGE IMPEX	8455.29	rep.masini	investitii	tanarau estera	17-07-13	09-07-13	0	5/1056	02-07-13	8455.29		0
3132	1048	26-06-13	20131478	18-06-13	PRESTIGE IMPEX	231.5	rep.masini	investitii	tanarau estera			0			231.5		0
3133	1049	26-06-13	20131286	20-06-13	PRESTIGE IMPEX	101.52	rep.masini	investitii	tanarau estera			0			101.52		0
3134	1050	26-06-13	20131288	20-06-13	PRESTIGE IMPEX	502	rep.masini	investitii	tanarau estera			0			502		0
3135	1051	26-06-13	20131289	20-06-13	PRESTIGE IMPEX	876.11	rep.masini	investitii	tanarau estera			0			876.11		0
3136	1052	26-06-13	20131290	20-06-13	PRESTIGE IMPEX	448.22	rep.masini	investitii	tanarau estera			0			448.22		0
3137	1053	26-06-13	20131429	20-06-13	PRESTIGE IMPEX	7133.77	rep.masini	investitii	tanarau estera			0			7133.77		0
3138	1054	26-06-13	20131435	12-06-13	PRESTIGE IMPEX	102.51	rep.masini	investitii	tanarau estera	12-07-13	04-07-13	0	5/1053	02-07-13	102.51		0
3139	1055	26-06-13	20131285	20-06-13	PRESTIGE IMPEX	-102.51	rep.masini	investitii	tanarau estera			0			-102.51		0
3140	1056	27-06-13	313/0134	25-06-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	27-07-13	19-07-13	0	5/1029	28-06-13	155000		0
3141	1057	27-06-13	3843	20-06-13	AFER	2086.55	reimmatriculari vag.	sgpv	tolea	26-07-13	18-07-13	0	5/1042	28-06-13	2086.55		0
3142	1058	27-06-13	20130506	15-06-13	TEF	17138.04	c/v stationare	statistica	ganceanu	15-07-13	07-07-13	0	5/1018	27-06-13	17138.04		0
3143	1059	27-06-13	20130514	15-06-13	TEF	9127.64	c/v stationare	statistica	ganceanu	15-07-13	07-07-13	0	5/1019	27-06-13	9127.64		0
3144	1060	28-06-13	88	19-06-13	IRLU	528491.12	lucr. rep.RG	expl.vagoane	transfafir	14-08-13	06-08-13	0	5/1058	02-07-13	528491.12		0
3145	1061	28-06-13	359	14-06-13	SC BELVEDERE	980	c/v cazare	expl.loc	manole	14-07-13	06-07-13	0	5/1022	28-06-13	980		0
3146	1062	28-06-13	12254	27-06-13	GEIP	46766.6	c/v chirie	administrativ	dragnea	27-07-13	19-07-13	0	5/1063	28-06-13	46766.6		0
3147	1063	28-06-13	12276	26-06-13	GEIP	29783.23	c/v prestatii	administrativ	dragnea	26-07-13	18-07-13	0	5/1064	02-07-13	29783.23		0
3148	1064	28-06-13	3208	25-06-13	RSVTI CONCEPT	666.62	c/v prestatii	administrativ	dragnea	25-07-13	17-07-13	0	5/1060	02-07-13	666.62		0
3149	1065	28-06-13	53032	26-06-13	IPHA	287.68	c/v servicii	administrativ	dragnea	11-07-13	03-07-13	0	5/1061	02-07-13	287.68		0
3150	1066	28-06-13	53107	26-06-13	IPHA	287.68	c/v servicii	administrativ	dragnea	11-07-13	03-07-13	0	5/1062	02-07-13	287.68		0
3151	1067	28-06-13	32	28-06-13	PFA DUTA NICOLETA	12694.47	c/v servicii	contabilitate	mamer	28-07-13	20-07-13	0	5/1041	01-07-13	12694.47		0
3152	1068	01-07-13	20131411	21-06-13	PRESTIGE IMPEX	553.07	rep.masini	investitii	tanarau estera			0			553.07		0
3153	1069	01-07-13	38470	21-06-13	AFER	3530.73	reimmatriculari vag.	sgpv	tolea	31-07-13	23-07-13	0	5/1071	03-07-13	3530.73		0
3154	1070	01-07-13	38471	21-06-13	AFER	4958.76	reimmatriculari vag.	sgpv	tolea	31-07-13	23-07-13	0	5/1070	03-07-13	4958.76		0
3155	1071	01-07-13	2007918	28-06-13	MEDIAFAX	1289.6	monitorizare	rel.mass media	andrei monica	28-07-13	22-07-13	0	5/1059	02-07-13	1289.6		0
3156	1072	02-07-13	313/0136	28-06-13	GTF	93000	RP vag.Eacs	rep.vagoane	iancu	01-08-13	24-07-13	0	5/1077	05-07-13	93000		0
3157	1073	02-07-13	313/0135	27-06-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	01-08-13	24-07-13	0	5/1078	05-07-13	155000		0
3158	1074	02-07-13	38576	25-06-13	AFER	9552.42	reimmatriculari vag.	sgpv	tolea	01-08-13	24-07-13	0	5/1089	03-07-13	9552.42		0
3159	1075	02-07-13	1890	01-07-13	ROMSOFT	17545.83	c/v servicii	oracle	gheorghiu mihai			0			17545.83		0
3160	1076	02-07-13	30000174	28-06-13	ELECTROPUTERE PASCANI	248000	rep.per.Eacs	rep.vagoane	iancu	01-08-13	24-07-13	0	5/1075	05-07-13	248000		0
3161	1077	02-07-13	1308223	28-06-13	KPMG	157533.87	c/v onorariu	contabilitate	mamer	28-07-13	20-07-13	0	5/1066	02-07-13	157533.87		0
3162	1078	02-07-13	7706	28-06-13	TRANSFER INTERNATIONAL SPED.	9262.53	c/v taxe piata	oficiu trafic	nicolescu	05-07-13	27-06-13	5	5/1065	02-07-13	9262.53		0
3163	1079	02-07-13	413/0013	21-06-13	GTF	124000	rep.vag.Eacs	rep.vagoane	iancu	01-08-13	24-07-13	0	5/1076	05-07-13	124000		0
3164	1080	03-07-13	1147435	28-06-13	SAMA	15205.87	C/V TUI	statistica	gioceanu alina			0			15205.87		0
3165	1081	03-07-13	12409	26-06-13	GEIP	124	c/v servicii	administrativ	Stefania Vasile			0			124		0
3166	1082	03-07-13	12547	28-06-13	GEIP	1732.77	c/v servicii	administrativ	Stefania Vasile	02-08-13	25-07-13	0	5/1072	04-07-13	1732.77		0
3167	1083	03-07-13	100015047	02-07-13	CN CFR	3112665.37	c/v en.el	expl.loc	manole			0			3112665.37		0
3168	1084	04-07-13	30000180	28-06-13	ELECTROPUTERE PASCANI	39407.2	RP vag.Eacs	rep.vagoane	iancu			0			39407.2		0
3169	1085	04-07-13	30000185	28-06-13	ELECTROPUTERE PASCANI	45855.2	RP vag.Fafa	rep.vagoane	iancu			0			45855.2		0
3170	1086	04-07-13	30000175	28-06-13	ELECTROPUTERE PASCANI	310000	RP vag. Uagps	rep.vagoane	iancu			0			310000		0
3171	1088	04-07-13	2624	03-07-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu			0			35340		0
3172	1089	04-07-13	9021485	18-06-13	OSCAR	0	c/v bonuri	administrativ	papacioc ana	18-06-13	10-06-13	24	5/1073	04-07-13	0		0
3173	1090	04-07-13	133416	27-06-13	CONPHYS	15356.16	c/v fisi parcare	administrativ	papacioc ana	04-07-13	26-06-13	8	5/1074	04-07-13	15356.16		0
3174	1091	04-07-13	1436	28-06-13	BEGA	83328	servicii RP	rep.vagoane	iancu			0			83328		0
3175	1092	04-07-13	1570	30-06-13	APRIA SRL	1331.29	C/V TUI	statistica	ganceanu			0			1331.29		0
3176	1093	05-07-13	2638	04-07-13	ATELIERE GR

3208	1125	10-07-13	201130542	28-07-13	TEF	5017,04	C/V TUI	statistica	ginceanu alina		0				5017,04		0
3209	1126	10-07-13	201390142	10-07-13	TELECOMUNICATII	74400	c/v abonament flux	tehnic	grosec sorin		0				74400		0
3210	1127	10-07-13	1903	10-07-13	ROMSOFT	232500	c/v servicii	contabilitate-oracle	angaru mihai		0				232500		0
3211	1128	11-07-13	184951951	01-07-13	UPC	790,86	c/v servicii cablu	administrativ	cervenciuc		0				790,86		0
3212	1129	11-07-13	39080	05-07-13	AFER	5061,89	reinmatriculare vagoane Ukgps	SGPV	tolea	10-08-13	02-08-13	0	5/1112	25-07-13	5061,89		0
3213	1130	11-07-13	39081	05-07-13	AFER	1399,04	reinmatriculare vagoane Zas	SGPV	tolea	10-08-13	02-08-13	0	5/1113	25-07-13	1399,04		0
3214	1131	11-07-13	39082	05-07-13	AFER	3128,57	reinmatriculare vagoane Eacs	SGPV	tolea	10-08-13	02-08-13	0	5/1114	25-07-13	3128,57		0
3215	1132	11-07-13	39083	05-07-13	AFER	9424,26	reinmatriculare vagoane Rgs	SGPV	tolea	10-08-13	02-08-13	0	5/1115	25-07-13	9424,26		0
3216	1133	11-07-13	39084	05-07-13	AFER	1729,52	reinmatriculare vagoane Eacs	SGPV	tolea	10-08-13	02-08-13	0	5/1116	25-07-13	1729,52		0
3217	1134	11-07-13	39150	08-07-13	AFER	37443,34	c/v activitati de control	statistica	ginceanu alina		0				37443,34		0
3218	1135	11-07-13	1000015058	09-07-13	CNCFR	3900000	c/v en.electrica tr.	expl.locomotive	marole mihai		0				3900000		0
3219	1136	11-07-13	1552747	01-07-13	ROMTELECOM	153,86	c/v abonament telefonic	administrativ	cervenciuc		0				153,86		0
3220	1137	11-07-13	2067	08-07-13	VEST TRANS RAIL	325,33	C/V TUI	statistica	ginceanu alina		0				325,33		0
3221	1138	12-07-13	1976	12-07-13	INFORMATICA PROMEA	613800	c/val serv.informatice	Compartimentul Sist.Informatica	cace claudia		0				613800		0
3222	1139	12-07-13	11300130	01-07-13	CINAFER	1642	c/v servicii	Resurse umane	Robiacu Marius		0				1642		0
3223	1140	12-07-13	35156	11-07-13	GFR	13608,79	C/V TUI	statistica	ginceanu alina		0				13608,79		0
3224	1141	12-07-13	35157	11-07-13	GFR	1265,79	c/v stationare	statistica	ginceanu alina		0				1265,79		0
3225	1142	12-07-13	1906	12-07-13	ROMSOFT	232500	c/val servicii	contabilitate-oracle	angaru mihai		0				232500		0
3226	1143	15-07-13	201317	11-07-13	ROT SYSTEMS SRL	11446,44	c/val asist.tehnica	verificari vestiri	Stanescu Liliana		0				11446,44		0
3227	1144	15-07-13	39211	09-07-13	AFER	2724,97	c/v reinmatriculari vag.Sinmms	SGPV	tolea	14-08-13	06-08-13	0	5/1117	25-07-13	2724,97		0
3228	1145	15-07-13	39212	09-07-13	AFER	5565,8	c/v reinmatriculari vag.Rgs	SGPV	tolea	14-08-13	06-08-13	0	5/1118	25-07-13	5565,8		0
3229	1146	15-07-13	39213	09-07-13	AFER	2890,48	c/v reinmatriculari vag.Ukgps	SGPV	tolea	14-08-13	06-08-13	0	5/1119	25-07-13	2890,48		0
3230	1147	15-07-13	39214	09-07-13	AFER	5208,68	c/v reinmatriculari vag.Rgs	SGPV	tolea	14-08-13	06-08-13	0	5/1120	25-07-13	5208,68		0
3231	1148	15-07-13	39215	09-07-13	AFER	3302,75	reinmatriculare vagoane Eacs	SGPV	tolea	14-08-13	06-08-13	0	5/1121	25-07-13	3302,75		0
3232	1149	15-07-13	39230	09-07-13	AFER	1566,59	inmatriculare vag.Rgs	SGPV	tolea	14-08-13	06-08-13	0	5/1122	25-07-13	1566,59		0
3233	1150	15-07-13	39314	09-07-13	AFER	8024,63	inmatriculare vag.Ukgps	SGPV	tolea	14-08-13	06-08-13	0	5/1123	25-07-13	8024,63		0
3234	1151	15-07-13	1009103	12-07-13	SNTFC	47195,68	c/v certi de calatorie	Resurse umane	Robiacu Marius	12-08-13	04-08-13	0	5/1129	25-07-13	47195,68		0
3235	1152	15-07-13	1009109	12-07-13	SNTFC	1798,2	c/v permise de calatorie	Resurse umane	Robiacu Marius	12-08-13	04-08-13	0	5/1130	25-07-13	1798,2		0
3236	1153	15-07-13	1009112	12-07-13	SNTFC	438273,04	c/v permise de calatorie	Resurse umane	Robiacu Marius	12-08-13	04-08-13	0	5/1128	25-07-13	438273,04		0
3237	1154	15-07-13	201030541	28-06-13	TEF	6555,88	C/V TUI	statistica	ginceanu alina		0				6555,88		0
3238	1155	15-07-13	201030558	28-06-13	TEF	11804,8	C/V TUI	statistica	ginceanu alina		0				11804,8		0
3239	1156	15-07-13	201030559	28-06-13	TEF	484,84	C/V TUI	statistica	ginceanu alina		0				484,84		0
3240	1157	15-07-13	201030561	28-06-13	TEF	104,16	C/V TUI	statistica	ginceanu alina		0				104,16		0
3241	1158	15-07-13	201030568	28-06-13	TEF	5733,76	C/V TUI	statistica	ginceanu alina		0				5733,76		0
3242	1159	15-07-13	201314771	08-07-13	PRESTIGE	577,37	c/v reparatie auto	investitii	serban gheorghe	07-08-13	30-07-13	0	5/1105	24-07-13	577,37		0
3243	1160	15-07-13	201314681	04-07-13	PRESTIGE	621,93	c/v reparatie auto	investitii	serban gheorghe	03-08-13	26-07-13	0	5/1104	24-07-13	621,93		0
3244	1161	16-07-13	1172011	10-07-13	SIRV CARANSEBES	41664	c/v reparatii vag.Rgs	rep.vagoane	lacrimeanu serban	15-08-13	07-08-13	0	5/1109	24-07-13	41664		0
3245	1162	16-07-13	1569065	01-07-13	ROMTELECOM	19484,23	c/v serv.telefonie	administrativ	cervenciuc		0				19484,23		0
3246	1163	16-07-13	213	15-07-13	IRLU	14050,6	c/v det.fisco-chimica	expl.locomotive	trandafir	30-08-13	22-08-13	0	5/1111	24-07-13	14050,6		0
3247	1164	17-07-13	30000220	15-07-13	ELECTROPUTERE PASCANI	372000	c/v servicii RP	rep.vagoane	lacrimeanu serban	16-08-13	08-08-13	0	5/1110	24-07-13	372000		0
3248	1165	17-07-13	16626	16-07-13	POSTA ROMANA	1461,35	c/v servicii curierat	administrativ	cervenciuc	09-08-13	01-08-13	8	5/1208	09-08-13	1461,35		0
3249	1166	17-07-13	1000151102	15-07-13	CNCFR	5600000	C/V TUI	statistica	ginceanu alina		0				5600000		0
3250	1167	17-07-13	1907	12-07-13	ROMSOFT	272800	c/v licenta oracle	contabilitate-oracle	angaru mihai	16-08-13	08-08-13	1	5/1209	09-08-13	272800		0
3251	1168	18-07-13	7764	09-07-13	T.I.S	1158,39	c/v piasa	oficial trafic	nicolescu victor			0			1158,39		0
3252	1169	18-07-13	9167967789	16-07-13	OMV PETROM MARKETING SRL	125215,76	c/v carburanti	administrativ	cervenciuc	22-07-13	14-07-13	5	Jun-64	19-07-13	125215,76		0
3253	1170	18-07-13	6767182	02-07-13	ENEL	1705,85	c/v energie electrica	administrativ	cervenciuc			0			1705,85		0
3254	1171	18-07-13	6767183	02-07-13	ENEL	2556,42	c/v energie electrica	administrativ	cervenciuc			0			2556,42		0
3255	1172	18-07-13	4130014	16-07-13	GTF	124000	c/v reparatie vag.Eacs	rep.vagoane	lacrimeanu serban	17-08-13	09-08-13	0	5/1084	23-07-13	124000		0
3256	1173	18-07-13	201030571	28-06-13	TEF	5986,72	C/V TUI	statistica	ginceanu alina			0			5986,72		0
3257	1174	19-07-13	387	18-07-13	ATELIERELE GRIVITA	35340	c.val RP vag.Ukgps	rep.vagoane	lacrimeanu serban	18-08-13	10-08-13	0	5/1085	23-07-13	35340		0
3258	1175	19-07-13	385	18-07-13	ATELIERELE GRIVITA	35340	c.val RP vag.Ukgps	rep.vagoane	lacrimeanu serban	18-08-13	10-08-13	0	5/1085	23-07-13	35340		0
3259	1176	19-07-13	7451	11-06-13	RC-CF TRANS	5198,4	c/v manevra	statistica	ginceanu alina	11-07-13	03-07-13	19	5/1079	22-07-13	5198,4		0
3260	1177	19-07-13	7452	11-06-13	RC-CF TRANS	22896,55	c/v stationare	statistica	ginceanu alina	11-07-13	03-07-13	19	5/1080	22-07-13	149550,51		0
3261	1178	19-07-13	7464	30-06-13	RC-CF TRANS	149550,51	C/V TUI	statistica	ginceanu alina	30-07-13	22-07-13	0	5/1081	22-07-13	149550,51		0
3262	1179	19-07-13	7465	30-06-13	RC-CF TRANS	11471,24	c/v manevra	statistica	ginceanu alina	30-07-13	22-07-13	0	5/1082	22-07-13	11471,24		0
3263	1180	19-07-13	7505	10-07-13	RC-CF TRANS	26115,74	c/v stationare	statistica	ginceanu alina	09-08-13	01-08-13	0	5/1083	22-07-13	26115,74		0
3264	1181	19-07-13	7127419	09-07-13	ENEL	4698,04	c/v energie electrica	administrativ	cervenciuc			0			4698,04		0
3265	1182	19-07-13	7127420	09-07-13	ENEL	4945,31	c/v energie electrica	administrativ	cervenciuc			0			4945,31		0
3266	1183	19-07-13	13045813	15-07-13	APA NOVA	450,39	c/v servicii	administrativ	cervenciuc			0			450,39		0
3267	1184	19-07-13	13045815	15-07-13	APA NOVA	563,59	c/v servicii	administrativ	cervenciuc			0			563,59		0
3268	1185	19-07-13	10715782	16-11-11	VODAFONE	0	c/v achitite telefon	administrativ	cervenciuc			0			0		0
3269	1186	19-07-13	11007117	04-07-13	VODAFONE	0	c/v achitite telefon	administrativ	cervenciuc			0			0		0
3270	1187	19-07-13	11009914	10-07-13	VODAFONE	0	c/v achitite telefon	administrativ	cervenciuc			0			0		0
3271	1188	19-07-13	11008957	09-07-13	VODAFONE	0	c/v achitite telefon	administrativ	cervenciuc			0			0		0
3272	1189	22-07-13	201314593	02-07-13	PRESTIGE IMPEX	15556,26	rep.masini	investitii	tanasiu estera	01-08-13	24-07-13	0	5/1092	23-07-13	15556,26		0
3273	1190	22-07-13	201315010	16-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1087	23-07-13	122,76		0
3274	1191	22-07-13	201315011	16-07-13	PRESTIGE IMPEX	2685,31	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1088	23-07-13	2685,31		0
3275	1192	22-07-13	201315012	16-07-13	PRESTIGE IMPEX	1805,03	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1091	23-07-13	1805,03		0
3276	1193	22-07-13	201315009	16-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1090	23-07-13	122,76		0
3277	1194	22-07-13	201315007	16-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1089	23-07-13	122,76		0
3278	1195	22-07-13	39430	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-08-13	13-08-13	0	5/1098	24-07-13	2384,69		0
3279	1196	22-07-13	39431	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-08-13	13-08-13	0	5/1096	24-07-13	2384,69		0
3280	1197	22-07-13	39432	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-07-13	13-07-13	11	5/1099	24-07-13	2384,69		0
3281	1198	22-07-13	39433	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-08-13	13-08-13	0	5/1097	24-07-13	2384,69		0
3282	1199	22-07-13	39434	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-08-13	13-08-13	0	5/1094	24-07-13	2384,69		0
3283	1200	22-07-13	39435	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-08-13	13-08-13	0	5/1093	24-07-13	2384,69		0
3284	1201	22-07-13	39436	15-07-13	AFER	2384,69	inmatriculate locomotiva	rep.locomotive	aghinii petre	21-08-13	13-08-13	0	5/1095	24-07-13	2384,69		0
3285	1202	22-07-13	39437	15-07-13	AFER	2784,89	reinmatriculari vag.	SGPV	tolea			0			2784,89		0
3286	1203	22-07-13	39438	15-07-13	AFER	2050,29	reinmatriculari vag.	SGPV	tolea	21-08-13	13-08-13	0	5/1124	25-07-13	2050,29		0
3287	1204	22-07-13	39439	15-07-13	AFER	2417,59	reinmatriculari vag.	SGPV	tolea	21-08-13	13-08-13	0	5/1125	25-07-13	2417,59		0
3288	1205	22-07-13	39440	15-07-13	AFER	696,22	reinmatriculari vag.	SGPV	tolea	21-08-13	13-08-13	0	5/1126	25-07-13	696,22		0
3289	1206	22-07-13	39441	15-07-13	AFER	7784,53	reinmatriculari vag.	SGPV	tolea	21-08-13	13-08-13	0	5/1127	25-07-13	7784,53		0
3290	1207	22-07-13	1000151142	19-07-13	CN CFR	7169938,13	c/v lui	statistica	ganceanu	18-08-13	10-08-13	0	5/1106	24-07-13	7169938,13		0
3291	1208	22-07-13	1000151141	19-07-13	CN CFR	5149627,52	c/v servicii	statistica	ganceanu	18-08-13	10-08-13	0	5/1107	24-07-13	5149627,52		0
3292	1209	23-07-13	313/0148	15-07-13	GTF	62000	RP vag.Eacs	rep.vagoane	ianciu	22-08-13	14-08-13	0	5/1139	26-07-13	62000		0
3293	1210	23-07-13	313/0154	19-07-13	GTF	155000	RP vag.Eacs	rep.vagoane	ianciu	22-08-13	14-08-13	0	5/1140	26-07-13	155000		0
3294	1211	23-07-13	201314972	15-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	14-08-13	06-08-13	0	5/1150	30-07-13	122,76		0
3295	1212	23-07-13	201315027	16-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1151	30-07-13	122,76		0
3296	1213	23-07-13	201315092	18-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	17-08-13	09-08-13	0	5/1152	30-07-13	122,76		0
3297	1214	23-07-13	201315147	19-07-13	PRESTIGE IMPEX	122,76	rep.masini	investitii	tanasiu estera	18-08-13	10-08-13	0	5/1153	30-07-13	122,76		0
3298	1215	23-07-13	201315148	19-07-13	PRESTIGE IMPEX	670,3	rep.masini	investitii	tanasiu estera	18-08-13	10-08-13	0	5/1154	30-07-13	670,3		0
3299	1216	24-07-13	30000221	22-07-13	ELECTROPUTERE PASCANI	186000	RP vag.Eacs	rep.vagoane	ianciu	23-08-13	15-08-13	0	5/1141	26-07-13	186000		0
3300	1217	24-07-13	39685	18-07-13	AFER	8364,58	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1146	26-07-13	8364,58		0
3301	1218	24-07-13	39694	17-07-13	AFER	11875,42	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1149	26-07-13	11875,42		0
3302	1219	24-07-13	39605	17-07-13	AFER	2794,21	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1144	26-07-13	2794,21		0
3303	1220	24-07-13	39606	17-07-13	AFER	698,56	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1145	26-07-13	698,56		0
3304	1221	24-07-13	39607	17-07-13	AFER	2425,68	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1147	26-07-13	2425,68		0
3305	1222	24-07-13	39608	17-07-13	AFER	2392,68	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1132	25-07-13	2392,68		0
3306	1223	24-07-13	39609	17-07-13	AFER	2392,68	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1131	25-07-13	2392,68		0
3307	1224	24-07-13	39610	17-07-13	AFER	1980,16	reinmatriculari vag.	SGPV	tolea	23-08-13	15-08-13	0	5/1148	26-07-13	1980,16		0
3308	1225	24-07-13	39615	17-07-13	AFER	-2057,01	stornoF16550	stoma	tolea			0	5/1133	26-07-13	-2057,01		0
3309	1226	24-07-13	39616	17-07-13	AFER	-684,73	stoma F17302	stoma	tolea			0	5/1134	26-07-13	-684,73		0
3310	1227	24-07-13	39617	17-07-13	AFER	-1375,86	stoma F18975	stoma	tolea			0	5/1137	26-07-13	-1375,86		0
3311	1228	24-07-13	39618	17-07-13	AFER	-1375,86	stoma F18976	stoma	rep.locomotive			0	5/1136	26-07-13	-1375,86		0
3312	1229	24-07-13	39619	17-07-13	AFER	-703,2	stoma F22739	stoma	rep.locomotive			0	5/1135	26-07-13	-703,2		0
3313	1230	24-07-13	39620	17-07-13	AFER	-710,89	stoma F22739	stoma	rep.locomotive			0	5/1138	26-07-13	-710,89		0
3314	1231	24-07-13	201310607	15-07-13	TEF	8200,12	c/v stationare	statistica	ganceanu	14-08-13	06-08-13	0	5/1143	26-07-13	8200,12		0
3315	1232	25-07-13	11015404	23-07-13	VODAFONE	0	tel/pcte	administrativ	papacioc ana			0	5/1142	26-07-13	0		0
3316	1233	25-07-13	201315044	16-07-13	PRESTIGE IMPEX	2411,87	rep.masini	investitii	tanasiu estera	15-08-13	07-08-13	0	5/1155	30-07-13	2411,87		0
3317	1234	25-07-13	201315115	18-07-13	PRESTIGE IMPEX	3491,95	rep.masini	investitii	tanasiu estera	17-08-13	09-08-13	0	5/1156	30-07-13	3491,95		0
3318	1235	25-07-13	201315175	22-07-13	PRESTIGE IMPEX	161,51	rep.masini	investitii	tanasiu estera	21-08-13	13-08-13	0	5/1157	30-07-13	161,51		0
3319	1236	25-07-13	201315176	22-07-13	PRESTIGE IMPEX	592,66	rep.masini	investitii	tanasiu estera	21-08-13	13-08-13	0	5/1158	30-07-13	592,66		0
3320	1237	25-07-13	201315190	22-07-13	PRESTIGE IMPEX	2273,21	rep.masini	investitii	tanasiu estera	21-08-13	13-08-13	0	5/1159	30-07-13	2273,21		0
3321	1238	26-07-13	53891	26-07-13	IPMA	287,68	intretinere ascensor	administrativ	vasile stefania	10-08-13	02-08-13	0	5/1161	30-07-13	287,68		0
3322	1239	26-07-13	53964	26-07-13	IPMA	287,68	intretinere ascensor	administrativ	vasile stefania	10-08-13	02-08-13	0	5/1160	30-07-13	287,68		0
3323	1240	26-07-13	413/0015	24-07-13	GTF	62000	RP vag.Eacs	rep.vagoane	ianciu	25-08-13	17-08-13	0	5/1187	08-08-13	62000		0
3324	1241	26-07-13	513/0022	19-07-13	GTF	28830	rp.vag.Rgs	rep.vagoane	ianciu	25-08-13	17-08-13	0	5/1188	08-08-13	28830		0
3325	1242	29-07-13	39897	25-07-13	AFER	35026,69	c/v prestatii/lucrari	gandacu	ganceanu			0			35026,69		0
3326	1243	29-07-13	201310610	15-07-13	TEF	13217,16	c/v stationare	statistica	ganceanu			0			13217,16		0
3327	1244	29-07-13	147860795	08-07-13	VODAFONE	3,14	c/v abonament	sistema IT	ricu marius			0			3,14		0
3328	1245	29-07-13	147956384	08-07-13	VODAFONE	17584,66	c/v abonament	sistema IT	ricu marius			0			17584,66		0
3329	1246	29-07-13	147960625	08-07-13	VODAFONE	12692,16	c/v abonament	sistema IT	ricu marius			0			12692,16		0
3330	1247	29-07-13	11017403	26-07-13	VODAFONE	-3,14	atorno	sistema IT	ricu marius			0	5/1167	30-07-13	-3,14		0
3331	1248	29-07-13	11017401	26-07-13	VODAFONE	-17584,66	atorno	sistema IT	ricu marius			0	5/1165	30-07-13	-17584,66		0
3332	1249	29-07-13	11017402	26-07-13	VODAFONE	-12692,16	atorno	sistema IT	ricu marius			0	5/1166	30-07-13	-12692,16		0
3333	1250	29-07-13	16001372	26-07-13	REVA	270816	rp.vag.Rgs	rep.vagoane	ianciu	28-08-13	20-08-13	0	5/1190	08-08-13	270816		0
3334	1251	30-07-13	3377	26-07-13	RSVTI CONCEPT	653,23	prestari servicii	administrativ	cervenciuc			0			653,23		0
3335	1252	30-07-13	12578	29-07-13	GEIP	4687,2	inchirere loc parcare	administrativ	dragnea			0			4687,2		0
3336	1253	30-07-13	12715	29-07-13	GEIP	29783,23	prestari servicii	administrativ	dragnea			0			29783,23		0
3337	1254	30-07-13	12644	29-07-13	GEIP	46766,6	c/v chirie	administrativ	dragnea			0			46766,6		0
3338	1255	31-07-13	1000152102	30-07-13	CN CFR	2959485,52	rep.en.el	expl.tr.	marole			0			2959485,52		0
3339	1256	31-07-13	513/23	26-07-13	GTF	45260	c/v reparatii	rep.vagoane	ianciu	30-08-13	22-08-13	0	5/1189	08-08-13	45260		0
3340	1257	31-07-13	485	30-07-13	IRLU	1206520	modernizare locomotiva	rep.locomotive	trandafir	14-09-13	06-09-13	0	5/1179	06-08-13	1206520		0
3341	1258	31-07-13	483	30-07-13	IRLU	601400	rep. EA 55	rep.locomotive	trandafir	14-09-13	06-09-13	0	5/1178	06-08-13	601400		0
3342	1259	31-07-13	484	30-07-13	IRLU	2517200	modernizare locomotiva	rep.locomotive	trandafir	14-09-13	06-09-13	0	5/1186	06-08-13	2517200		0
3343	1260	01-08-13	4620	30-07-13	BIROU EXECUTOR OANA SILVIU	804,91	c/v onorariu	executor	andrei ionuts			0			804,91		0
3344	1261	01-08-13	1709	31-07-13	CRONIA PRINT	186	c/v factur	administrativ	papacioc ana			0			186		0
3345	1262	01-08-13	38	31-07-13	PFA DUTA NICOLETA	12694,47	c/v servicii	contabilitate	maner			0	5/1169	01-08-13	12694,47		0
3346	1263	02-08-13	12621	31-07-13	GEIP	1887,08	c/v servicii	administrativ	vasile stefania	29-08-13	21-08-13	0	5/1177	06-08-13	1887,08		0
3347	1264	02-08-13	12633	30-07-13	GEIP	17136,66	c/v servicii	administrativ	vasile stefania	03-09-13	26-08-13	0	5/1174	05-08-13	17136,66		0
3348	1265	02-08-13	1450	31-07-13	BEGA	104160	rep.periodica	rep.vagoane	ianciu			0			104160		0
3349	1266	02-08-13	201315069	17-07-13	PRESTIGE IMPEX	609,3	rep.masini	investitii	tanasiu estera	16-08-13	08-08-13	0	5/1171	05-08-13	609,3		0
3350	1267	02-08-13	201315106	18-07-13	PRESTIGE IMPEX	305,47	rep.masini	investitii	tanasiu estera	17-08-13	09-08-13	0	5/1170	05-08-13	305,47		0
3351	1268	02-08-13	201315182	22-07-13	PRESTIGE IMPEX	257,71	rep.masini	investitii	tanasiu estera	28-08-13	20-08-13	0	5/1172	05-08-13	257,71		0
3352	1269	02-08-13	12941	31-07-13	GEIP	9,99	personalizare cardun	resurse umane	radaoiu	30-08-13	22-08-13	0	5/1176	06-08-13	9,99		0
3353	1270	05-08-13	12952	31-07-13	GEIP	2717,09	c/v servicii	administrativ	vasile stefania	30-08-13	22-08-13	0	5/1184	07-08-13	2717,09		0
3354	1271	05-08-13	12947	31-07-13	GEIP	124	c/v servicii	administrativ	vasile stefania	30-08-13	22-08-13	0	5/1183	07-08-13	124		0
3355	1272	05-08-13	413/0016	31-07-13	GTF	62000	RP vag.Eacs	rep.vagoane	ianciu			0			62000		0
3356	1273	05-08-13	254265	31-07-13	TOP BIROTICA	42342,53	c/v publicitate	administrativ	papacioc ana	30-08-13	22-08-13	0	5/1173	05-08-13	42342,53		0
3357	1274	05-08-13	8211	02-08-13	MANPRES	1045,14	c/v publicatii	mass media	andrei monica	12-08-13	04-08-13	2	5/1175	06-08-13	1045,14		0
3358	1275	05-08-13	35223	31-07-13	GFR	-72,95	stoma f 35156	statistica	ganceanu	31-08-13	23-08-13	0	5/1182	07-08-13	-72,95		0
3359	1276	05-08-13	1932	01-08-13	ROMSOFT	13545,83	c/v asistenta	oracle	gheorghiu mihai	04-09-13	27-08-13	0

3387	1304	08-08-13	404	05-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	07-09-13	30-08-13	0	06/108	14-08-13	35340		0
3388	1305	08-08-13	405	05-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	07-09-13	30-08-13	0	06/109	14-08-13	35340		0
3389	1306	08-08-13	406	05-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	07-09-13	30-08-13	0	06/110	14-08-13	35340		0
3390	1307	08-08-13	407	05-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	07-09-13	30-08-13	0	06/111	14-08-13	35340		0
3391	1308	08-08-13	10458	06-08-13	POSTA ROMANA	1023.03	c/v servicii	administrativ	cervenciuc	13-08-13	05-08-13	-4	5/1204	09-08-13	1023.03		0
3392	1309	08-08-13	1919	31-07-13	TFG	3251.9	c/v tui	statistica	ganceanu	30-08-13	22-08-13	0	May-19	31-07-13	3251.9		0
3393	1310	08-08-13	2155	06-08-13	VEST RAIL TRANS	405.16	c/v tui	statistica	ganceanu	05-09-13	28-08-13	0	5/1195	08-08-13	405.16		0
3394	1311	08-08-13	20130640	31-07-13	TEF	95.48	c/v trecere mat.rul. /grupa B	statistica	ganceanu	30-08-13	22-08-13	0	5/1192	09-08-13	95.48		0
3395	1312	08-08-13	20130643	31-07-13	TTF	8368.76	c/v stationare	statistica	ganceanu	30-08-13	22-08-13	0	5/1193	09-08-13	8368.76		0
3396	1313	08-08-13	2450	31-07-13	SIRV MARASESTI	212040	RP vag. Uagps	rep.vagoane	lancu	07-09-13	30-08-13	0	06/101	14-08-13	212040		0
3397	1314	08-08-13	2449	31-07-13	SIRV MARASESTI	59110.8	rp.vag. Eaos	rep.vagoane	lancu	07-09-13	30-08-13	0	06/102	14-08-13	59110.8		0
3398	1315	08-08-13	12	07-08-13	DATA SYSTEMS DESIGN SRL	11780	c/v mentenanta SIT	expl.loc	manole			0			11780		0
3399	1316	09-08-13	6469	07-08-13	VIA TERRA	24993.81	c/v tui	statistica	ganceanu	06-09-13	29-08-13	0	Jun-89	13-08-13	24993.81		0
3400	1317	09-08-13	1012970726	31-07-13	GDF SUEZ	778.09	c/v servicii	administrativ	vasile stefania			0			778.09		0
3401	1318	09-08-13	1012966326	31-07-13	GDF SUEZ	-10.33	c/v servicii	administrativ	vasile stefania			0			-10.33		0
3402	1319	09-08-13	186378195	01-08-13	UPC	781.16	c/v servicii	administrativ	vasile stefania			0			781.16		0
3403	1320	09-08-13	4733356	31-07-13	REBU	463.2	c/v servicii	administrativ	vasile stefania			0			463.2		0
3404	1321	09-08-13	31228873	06-08-13	RDS RCS	47	c/v servicii	administrativ	vasile stefania	10-09-13	02-09-13	0	5/1205	09-08-13	47		0
3405	1322	09-08-13	31228874	06-08-13	RDS RCS	47	c/v servicii	administrativ	vasile stefania	10-09-13	02-09-13	0	5/1207	09-08-13	47		0
3406	1323	09-08-13	20130655	31-07-13	TEF	12015.6	c/v folosire si ocupare linii	statistica	ganceanu			0	5/1206	09-08-13	12015.6		0
3407	1324	09-08-13	31228875	06-08-13	RCS RDS	47	c/v servicii	administrativ	vasile stefania	10-09-13	02-09-13	0	5/1207	09-08-13	47		0
3408	1325	12-08-13	40376	06-08-13	AFER	2669	reimmatriculari vag.	SGPV	tolea	11-09-13	03-09-13	0	5/1329	22-08-13	2669		0
3409	1326	12-08-13	40378	06-08-13	AFER	5782.45	reimmatriculari vag.	SGPV	tolea	11-09-13	03-09-13	0	5/1228	22-08-13	5782.45		0
3410	1327	12-08-13	201390163	12-08-13	TELECOMUNICATII	74400	c/v abonament	tehnic	gruescu			0			74400		0
3411	1328	13-08-13	30000223	12-08-13	ELECTROPUTERE PASCANI	106020	RP vag. Uagps	rep.vagoane	lancu	12-09-13	04-09-13	0	5/1233	26-08-13	106020		0
3412	1329	13-08-13	7898645	02-08-13	ENEL	3775.16	c/v servicii	administrativ	vasile stefania	12-08-13	04-08-13	15	5/1213	19-08-13	3775.16		0
3413	1330	13-08-13	7898644	02-08-13	ENEL	2853.21	c/v servicii	administrativ	vasile stefania	12-08-13	04-08-13	15	5/1214	19-08-13	2853.21		0
3414	1331	13-08-13	4050130	02-08-13	ROMTELECOM	155.01	c/v servicii	administrativ	vasile stefania	23-08-13	15-08-13	4	5/1215	19-08-13	155.01		0
3415	1332	13-08-13	20131553 2	02-08-13	PRESTIGE IMPEX	5505.47	rep.masini	investitii	tanarau estera	01-09-13	24-08-13	5	5/1269	29-08-13	5505.47		0
3416	1333	13-08-13	20131555 4	02-08-13	PRESTIGE IMPEX	618.82	rep.masini	investitii	tanarau estera	01-09-13	24-08-13	5	5/1270	29-08-13	618.82		0
3417	1334	13-08-13	20131559 5	05-08-13	PRESTIGE IMPEX	650.92	rep.masini	investitii	tanarau estera	04-09-13	27-08-13	2	5/1271	29-08-13	650.92		0
3418	1335	13-08-13	20131572	08-08-13	PRESTIGE IMPEX	611.21	rep.masini	investitii	tanarau estera	07-09-13	30-08-13	0	5/1272	29-08-13	611.21		0
3419	1336	13-08-13	20131571 7	08-08-13	PRESTIGE IMPEX	579.27	rep.masini	investitii	tanarau estera	07-09-13	30-08-13	0	5/1273	29-08-13	579.27		0
3420	1337	13-08-13	20131576 1	09-08-13	PRESTIGE IMPEX	122.76	rep.masini	investitii	tanarau estera	08-09-13	31-08-13	0	5/1274	29-08-13	122.76		0
3421	1338	13-08-13	20131577 6	09-08-13	PRESTIGE IMPEX	763.62	rep.masini	investitii	tanarau estera	08-09-13	31-08-13	0	5/1275	29-08-13	763.62		0
3422	1339	13-08-13	20131577 8	09-08-13	PRESTIGE IMPEX	1633.04	rep.masini	investitii	tanarau estera	08-09-13	31-08-13	0	5/1276	29-08-13	1633.04		0
3423	1340	14-08-13	1000152288	13-08-13	CNCFR	7291200	c/v RP TUI	statistica	ganceanu	12-09-13	04-09-13	0	5/1211	19-08-13	7291200		0
3424	1341	14-08-13	2020	14-08-13	INFORMATICA FEROVIARA	613800	c/v servicii informatica	sisteme informatice	caus claudia	13-09-13	05-09-13	0	5/1212	19-08-13	613800		0
3425	1342	14-08-13	7534	31-07-13	RC-CF TRANS	189693.24	C/V TUI	statistica	ganceanu alina	30-08-13	22-08-13	0	5/1210	19-08-13	189693.24		0
3426	1343	19-08-13	216	13-08-13	IRLU	14085.79	c/v determinari fizico chimice	expl.loc	brandaifir	03-10-13	25-09-13	0	5/1234	26-08-13	14085.79		0
3427	1344	19-08-13	8258874	08-08-13	ENEL	4945.31	c/v servicii	administrativ	vasile stefania	18-08-13	10-08-13	10	5/1219	20-08-13	4945.31		0
3428	1345	19-08-13	8258873	08-08-13	ENEL	4698.04	c/v servicii	administrativ	vasile stefania	18-08-13	10-08-13	10	5/1220	20-08-13	4698.04		0
3429	1346	19-08-13	1308327	14-08-13	KPMG	70015.05	c/v onorariu	contabilitate	maner	14-09-13	06-09-13	0	5/1216	20-08-13	70015.05		0
3430	1347	19-08-13	20130678	31-07-13	TEF	6724.52	c/v folosire si ocupare linii	statistica	ganceanu	30-08-13	22-08-13	0	5/1218	20-08-13	6724.52		0
3431	1348	20-08-13	10920	16-08-13	POSTA ROMANA	1128.45	c/v servicii	administrativ	vasile stefania	27-08-13	19-08-13	1	5/1222	20-08-13	1128.45		0
3432	1349	20-08-13	4021192	01-08-13	ROMTELECOM	39367.79	c/v servicii	administrativ	vasile stefania	30-09-13	22-09-13	0	5/1227	22-08-13	39367.79		0
3433	1350	20-08-13	20130679	31-07-13	TEF	8516.32	c/v stationare	statistica	ganceanu	30-08-13	22-08-13	0	5/1223	21-08-13	8516.32		0
3434	1351	20-08-13	313/0179	19-08-13	GTF	62000	RP vag.Eacs	rep.vagoane	lancu	19-09-13	11-09-13	0	5/1250	29-08-13	62000		0
3435	1352	20-08-13	313/0172	12-08-13	GTF	155000	RP vag.Eacs	rep.vagoane	lancu	19-09-13	11-09-13	0	5/1249	29-08-13	155000		0
3436	1353	20-08-13	211863	14-08-13	CENTRAL SERVICE INSTAL	2750.54	c/v aparator electric	administrativ	cervenciuc	14-09-13	06-09-13	0	5/1221	20-08-13	2750.54		0
3437	1354	21-08-13	20131586	13-08-13	PRESTIGE IMPEX	661.75	rep.masini	investitii	tanarau estera	12-09-13	04-09-13	0	5/1263	29-08-13	661.75		0
3438	1355	21-08-13	20131594 7	16-08-13	PRESTIGE IMPEX	1446.1	rep.masini	investitii	tanarau estera	15-09-13	07-09-13	0	5/1264	29-08-13	1446.1		0
3439	1356	21-08-13	20131598 0	19-08-13	PRESTIGE IMPEX	691.39	rep.masini	investitii	tanarau estera	18-09-13	10-09-13	0	5/1265	29-08-13	691.39		0
3440	1357	21-08-13	20131598 1	19-08-13	PRESTIGE IMPEX	770.41	rep.masini	investitii	tanarau estera	18-09-13	10-09-13	0	5/1266	29-08-13	770.41		0
3441	1358	21-08-13	1502315547	08-08-13	VODAFONE	-1.92	abonament	sisteme IT	ricu marius	07-09-13	30-08-13	0	5/1224	22-08-13	-1.92		0
3442	1359	21-08-13	1503369291	08-08-13	VODAFONE	2007.36	c/v abonament	sisteme IT	ricu marius	07-09-13	30-08-13	0	5/1225	22-08-13	2007.36		0
3443	1360	21-08-13	1503985106	08-08-13	VODAFONE	10353.13	c/v abonament	sisteme IT	ricu marius	07-09-13	30-08-13	0	5/1226	22-08-13	10353.13		0
3444	1361	21-08-13	43750	20-08-13	GTF	9727.38	c/v tui	statistica	ganceanu	04-09-13	27-08-13	0	5/1232	23-08-13	9727.38		0
3445	1362	22-08-13	100015364	21-08-13	CN CFR	8265026.12	c/v tui	statistica	ganceanu	20-09-13	12-09-13	0	5/1230	22-08-13	8265026.12		0
3446	1363	22-08-13	100015363	21-08-13	CN CFR	5149627.52	c/v servicii	statistica	ganceanu	20-09-13	12-09-13	0	5/1231	22-08-13	5149627.52		0
3447	1364	22-08-13	40621	12-08-13	AFER	7318.03	reimmatriculari vag.	sggrv	tolea	21-09-13	13-09-13	0	5/1235	26-08-13	7318.03		0
3448	1365	22-08-13	40749	19-08-13	AFER	7302.14	reimmatriculari vag.	sggrv	tolea	21-09-13	13-09-13	0	5/1239	26-08-13	7302.14		0
3449	1366	22-08-13	40750	19-08-13	AFER	3504.79	reimmatriculari vag.	sggrv	tolea	21-09-13	13-09-13	0	5/1237	26-08-13	3504.79		0
3450	1367	22-08-13	40752	19-08-13	AFER	2102.88	reimmatriculari vag.	sggrv	tolea	21-09-13	13-09-13	0	5/1238	26-08-13	2102.88		0
3451	1368	22-08-13	40753	19-08-13	AFER	7009.6	reimmatriculari vag.	sggrv	tolea	21-09-13	13-09-13	0	5/1236	26-08-13	7009.6		0
3452	1369	23-08-13	13030	22-08-13	GEIP	18552.26	c/v servicii	administrativ	vasile stefania	26-09-13	18-09-13	0	5/1240	27-08-13	18552.26		0
3453	1370	23-08-13	130530711	13-08-13	APA NOVA	464.96	c/v servicii	administrativ	vasile stefania	28-08-13	20-08-13	7	5/1241	27-08-13	464.96		0
3454	1371	23-08-13	130530994	13-08-13	APA NOVA	576.91	c/v servicii	administrativ	vasile stefania	28-08-13	20-08-13	7	5/1242	27-08-13	576.91		0
3455	1372	23-08-13	20130709	15-08-13	TEF	14439.8	c/v folosire si ocupare linii	statistica	ganceanu	14-09-13	06-09-13	0	5/1245	27-08-13	14439.8		0
3456	1373	23-08-13	20130719	15-08-13	TEF	9022.24	c/v stationare	statistica	ganceanu	14-09-13	06-09-13	0	5/1246	27-08-13	9022.24		0
3457	1374	26-08-13	13061	26-08-13	GEIP	4687.2	c/v inchiriere loc.parcare	administrativ	vasile stefania			0			4687.2		0
3458	1375	26-08-13	313/184	26-08-13	GFR	155000	RP vag.Eacs	rep.vagoane	lancu	25-09-13	17-09-13	0	5/1252	29-08-13	155000		0
3459	1376	26-08-13	313/181	23-08-13	GFR	93000	RP vag.Eacs	rep.vagoane	lancu	25-09-13	17-09-13	0	5/1251	29-08-13	93000		0
3460	1377	26-08-13	387	16-08-13	ASOCIATIA TRANSPORTATORILOR PEROV.	3930	c/v ostoaite tren III	juridic	ghet m.fraela	16-09-13	08-09-13	0	5/1244	27-08-13	3930		0
3461	1378	26-08-13	9167970232	26-08-13	OMV PETROM MARKETING SRL	125215.76	PROFORMA	administrativ	papacioc ana	26-08-13	18-08-13	9	5/1243	27-08-13	125215.76		0
3462	1379	26-08-13	40751	19-08-13	AFER	3135	reimmatriculari vag.	sggrv	tolea	25-09-13	17-09-13	0	5/1279	30-08-13	3135		0
3463	1380	26-08-13	40884	21-08-13	AFER	36495.13	preetalt/uale	statistica	ganceanu	05-10-13	27-09-13	0	5/1248	27-08-13	36495.13		0
3464	1381	27-08-13	2791	26-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	26-09-13	18-09-13	0	5/1281	02-09-13	35340		0
3465	1382	27-08-13	2792	26-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	26-09-13	18-09-13	0	5/1282	02-09-13	35340		0
3466	1383	27-08-13	2793	26-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	26-09-13	18-09-13	0	5/1283	02-09-13	35340		0
3467	1384	27-08-13	197	19-08-13	DR.RONCEA ANCA	8939	examinari medicale	resurse umane	robaciu			0			8939		0
3468	1385	28-08-13	52	23-08-13	GTF	113770	rp.vag.Rils	rep.vagoane	lancu	27-09-13	19-09-13	0	5/1286	02-09-13	113770		0
3469	1386	28-08-13	51	26-08-13	GTF	62000	RP vag.Eacs	rep.vagoane	lancu	27-09-13	19-09-13	0	5/1284	02-09-13	62000		0
3470	1387	28-08-13	52	26-08-13	GTF	62000	RP vag.Eacs	rep.vagoane	lancu	27-09-13	19-09-13	0	5/1285	02-09-13	62000		0
3471	1388	28-08-13	20131550	01-08-13	PRESTIGE IMPEX	94.95	rep.masini	investitii	tanarau estera	31-08-13	23-08-13	6	5/1260	29-08-13	94.95		0
3472	1389	28-08-13	20131552 3	06-08-13	PRESTIGE IMPEX	2890.82	rep.masini	investitii	tanarau estera	05-09-13	28-08-13	1	5/1261	29-08-13	2890.82		0
3473	1390	28-08-13	20131581 8	12-08-13	PRESTIGE IMPEX	6323.14	rep.masini	investitii	tanarau estera	11-09-13	03-09-13	0	5/1262	29-08-13	6323.14		0
3474	1391	28-08-13	20131601 7	20-08-13	PRESTIGE IMPEX	6808.27	rep.masini	investitii	tanarau estera	19-09-13	11-09-13	0	5/1267	29-08-13	6808.27		0
3475	1392	28-08-13	20131614 5	24-08-13	PRESTIGE IMPEX	3911.05	rep.masini	investitii	tanarau estera	23-09-13	15-09-13	0	5/1268	29-08-13	3911.05		0
3476	1393	28-08-13	3445	23-08-13	RSVTI CONCEPT	660.67	c/v servicii	administrativ	vasile stefania	23-09-13	15-09-13	0	5/1253	29-08-13	660.67		0
3477	1394	29-08-13	13209	28-08-13	GEIP	29783.23	c/v servicii	administrativ	vasile stefania	27-09-13	19-09-13	0	5/1255	29-08-13	29783.23		0
3478	1395	29-08-13	131.39	28-08-13	GEIP	46766.6	c/v chirie	administrativ	vasile stefania	27-09-13	19-09-13	0	5/1254	29-08-13	46766.6		0
3479	1396	29-08-13	20131549 8	01-08-13	PRESTIGE IMPEX	166.93	rep.masini	investitii	tanarau estera	31-08-13	23-08-13	6	5/1258	29-08-13	166.93		0
3480	1397	29-08-13	20131549 9	01-08-13	PRESTIGE IMPEX	-199.93	storno	investitii	tanarau estera	01-08-13	24-07-13	38	5/1259	29-08-13	-199.93		0
3481	1398	29-08-13	40997	26-08-13	AFER	-1178.64	storno F39435	rep.locomotive	brandaifir	26-09-13	18-09-13	0	5/1278	30-08-13	-1178.64		0
3482	1399	29-08-13	40998	26-08-13	AFER	-1178.64	storno F39436	rep.locomotive	brandaifir	26-09-13	18-09-13	0	5/1277	30-08-13	-1178.64		0
3483	1400	29-08-13	9023256	08-08-13	OSCAR	0	c/v bonuri valorice	administrativ	papacioc ana			0	5/1257	29-08-13	0		0
3484	1401	29-08-13	9023260	09-08-13	OSCAR	0	c/v bonuri valorice	administrativ	papacioc ana	09-08-13	01-08-13	28	5/1256	29-08-13	0		0
3485	1402	30-08-13	54816	26-08-13	IPHA	287.68	intretinere asensor	administrativ	vasile stefania	10-09-13	02-09-13	0	5/1292	02-09-13	287.68		0
3486	1403	30-08-13	456	26-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	29-09-13	21-09-13	0	5/1207	04-09-13	35340		0
3487	1404	30-08-13	457	29-08-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	lancu	29-09-13	21-09-13	0	5/1208	04-09-13	35340		0
3488	1405	30-08-13	313/186	28-08-13	GTF	62000	RP vag.Eacs	rep.vagoane	lancu	29-09-13	21-09-13	0	5/1300	04-09-13	62000		0
3489	1406	30-08-13	54744	26-08-13	IPHA	287.68	intretinere asensor	aii	vasile stefania	10-09-13	02-09-13	0	5/1291	02-09-13	287.68		0
3490	1407	30-08-13	2469	27-08-13	SIRV MARASESTI	15254.4	rp.vag. Eaos	rep.vagoane	lancu	29-09-13	21-09-13	0	5/1209	04-09-13	15254.4		0
3491	1408	30-08-13	20131613 4	23-08-13	PRESTIGE IMPEX	736.92	rep.masini	investitii	tanarau estera	22-09-13	14-09-13	0	5/1303	04-09-13	736.92		0
3492	1409	02-09-13	100015417	29-08-13	CN CFR	3313417.02	c/v en.electrica	expl.loc	manole	13-09-13	05-09-13	0	5/1290	02-09-13	3313417.02		0
3493	1410	02-09-13	55	30-08-13	GTF	62000	RP vag.Eacs	rep.vagoane	lancu	29-09-13	21-09-13	0	5/1301	04-09-13	62000		0
3494	1411	02-09-13	20131550 1	01-08-13	PRESTIGE IMPEX	9667.54	rep.masini	investitii	tanarau estera			0			9667.54		0
3495	1412	02-09-13	7540	01-08-13	RC-CF TRANS	14141.27	c/v accesorii	statistica	ganceanu	31-08-13	23-08-13	11	5/1293	03-09-13	14141.27		0
3496	1413	02-09-13	7550	12-08-13	RC-CF TRANS	28316.57	c/v stationare	statistica	ganceanu	11-09-13	03-09-13	0	5/1294	03-09-13	28316.57		0
3497	1414	02-09-13	7472	20-08-13	RC-CF TRANS	183.63	c/v stationare	statistica	ganceanu	19-09-13	11-09-13	0	5/1295	03-09-13	183.63		0
3498	1415	02-09-13	39	30-08-13	PFA DUTA NICOLETA	12694.47	c/v servicii	contabilitate	maner	30-09-13	22-09-13	0	5/1289	02-09-13	12694.47		0
3499	1416	02-09-13	73842	26-08-13	PYF PRODUCTION	52377.6	C/V salarii	aprovizionare	ana	27-09-13	19-09-13	0	5/1288	02-09-13	52377.6		0
3500	1417	02-09-13	41100	28-08-13	AFER	1029.59	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1323	09-09-13	1029.59		0
3501	1418	02-09-13	41101	28-08-13	AFER	3661.36	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1320	09-09-13	3661.36		0
3502	1419	02-09-13	41102	28-08-13	AFER	3292.47	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1326	09-09-13	3292.47		0
3503	1420	02-09-13	41103	28-08-13	AFER	9216.73	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1327	09-09-13	9216.73		0
3504	1421	02-09-13	41104	28-08-13	AFER	330.35	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1322	09-09-13	330.35		0
3505	1422	02-09-13	41105	28-08-13	AFER	2796.94	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1324	09-09-13	2796.94		0
3506	1423	02-09-13	41106	28-08-13	AFER	330.35	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1325	09-09-13	330.35		0
3507	1424	02-09-13	41107	28-08-13	AFER	2059.17	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1321	09-09-13	2059.17		0
3508	1425	02-09-13	41108	28-08-13	AFER	2395.03	reimmatriculari vag.	sggrv	tolea	02-10-13	24-09-13	0	5/1425	06-09-13	2395.03		0
3509	1426	02-09-13	41109	28-08-13	AFER	2395.03	reimmatriculari vag.	sggrv	tolea	02-10-13	24-09-13	0	5/1305	06-09-13	2395.03		0
3510	1427	02-09-13	41110	28-08-13	AFER	2395.03	reimmatriculari vag.	sggrv	tolea	02-10-13	24-09-13	0	5/1307	06-09-13	2395.03		0
3511	1428	02-09-13	41226	29-08-13	AFER	2425.25	reimmatriculari vag.	sggrv	tolea	01-10-13	23-09-13	0	5/1319	09-09-13	2425.25		0
3512	1429	03-09-13	2844	30-08-13	ATELIERE GRIVITA	141360	RP vag. Uagps	rep.vagoane	lancu	03-10-13	25-09-13	0	5/1311	09-09-13	141360		0
3513	1430	03-09-13	249	02-09-13	IRLU	598300	rep.locomotive	brandaifir				0			598300		0
3514	1431	04-09-13	219	30-08-13	IRLU	772078.24	RR loc EA	rep.locomotive	brandaifir	19-10-13	11-10-13	0	5/1318	09-09-13	772078.24		0
3515	1432	04-09-13	20131616 1	26-08-13	PRESTIGE IMPEX	122.76	inspectie teh.	investitii	tanarau estera	25-09-13	17-09-13	0	5/1304	04-09-13	122.76		0
3516	1433	04-09-13	313/189	30-08-13	GTF	124000	RP vag.Eacs	rep.vagoane	lancu			0			124000		0
3517	1434	05-09-13	13349	30-08-13	GEIP	124	c/v servicii	administrativ	vasile stefania	16-09-13	08-09-13	2	5/1329	10-09-13	124		0
3518	1435	05-09-13	13328	30-08-13	GEIP	1836.49	c/v servicii	administrativ	vasile stefania	04-10-13	26-09-13	0	5/1331	10-09-13	1836.49		0
3519	1436	05-09-13	13352	30-08-13	GEIP	2281.61	c/v servicii	administrativ	vasile stefania	30-09-13	22-09-13	0	5/1328	10-09-13	2281.61		0
3520	1437	05-09-13	476	30-08-13	ATELIERE GRIVITA	141360	RP vag. Uagps	rep.vagoane	lancu	05-10-13	27-09-13	0	5/1312	09-09-13	141360		0
3521	1438	06-09-13	8460	05-09-13	MANPRES DISTRIBUTION	1044.22	c/v publicitate	rel.mass media	andrei monica	13-09-13	05-09-13	1	5/1300	06-09-13	1044.22		0
3522	1439	06-09-13	20131622 4	26-08-13	PRESTIGE IMPEX	164.77	rep.masini	investitii	tanarau estera	26-09-13	18-09-13	0	5/1313	10-09-13	164.77		0
3523	1440	06-09-13	58	05-09-13	IRLU	458180	rep.RR	rep.locomotive	brandaifir	05-10-13	27-09-13	0	5/1337	10-09-13	458180		0
3524	1441	06-09-13	20131641 8	04-09-13	PRESTIGE IMPEX	3393.27	rep.masini	investitii	tanarau estera	04-10-13	26-09-13	7	5/1428	03-10-13	3393.27		0
3525	1442	06-09-13	20131636 0	02-09-13	PRESTIGE IMPEX	1553.61	rep.masini	investitii	tanarau estera	02-10-13	24-09-13	9	5/1427	03-10-13	1553.61		0
3526	1443	06-09-13	20131642 2	04-09-13	PRESTIGE IMPEX	122.76	rep.masini	investitii	tanarau estera	04-10-13	26-09-13	7	5/1429	03-10-13	122.76		0
3527	1444	06-09-13	20131643 0	04-09-13	PRESTIGE IMPEX	17.63	rep.masini	investitii	tanarau estera	04-10-13	26-09-13	7	5/1430	03-10-13	17.63		0
3528	1445	06-09-13	20131643 9	04-09-13	PRESTIGE IMPEX	754.57	rep.masini	investitii	tanarau estera	04-10-13	26-09-13	7	5/1432	03-10-13	754.57		0
3529	1446	06-09-13	56	30-08-13	GTF	87730	RR vag.Obs	rep.vagoane	lanc

3566	1483	12-09-13	41588	06-09-13	AFER	2408.59	inmatriculare locomotiva	rep.locomotive	trandafir	12-10-13	04-10-13	0	5/1414	02-10-13	2408.59		0
3567	1484	12-09-13	41589	06-09-13	AFER	9064.13	reinmatriculari vag.fara	SGPV	tolea	11-10-13	03-10-13	0	5/1356	25-09-13	9064.13		0
3568	1485	12-09-13	41590	06-09-13	AFER	3322.21	reinmatriculare vagoane fara	SGPV	tolea	11-10-13	03-10-13	0	5/1355	25-09-13	3322.21		0
3569	1486	12-09-13	27594	30-08-13	VIROMET	496	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/117	16-09-13	496		0
3570	1487	13-09-13	513	12-09-13	ATELIERELE GRIVITA	70680	c/v reparatii vagoane	rep.vagoane	lacrtiteanu serban			0			70680		0
3571	1488	13-09-13	2057	13-09-13	INFORMATICA FEROVIARA	613800	c/v servicii informatica	sisteme informatice	caus claudia	13-10-13	05-10-13	0	06/122	17-09-13	613800		0
3572	1489	13-09-13	1140330	10-09-13	SAMA CONSUL	5989.91	c/v servicii intretinere copiatoare	investitii	serban ghiorghe	15-10-13	05-10-13	0	06/121	17-09-13	5989.91		0
3573	1490	16-09-13	20130751	30-08-13	TEF	23504.2	C/V TUI	statistica	gincoanu alina	30-09-13	22-09-13	0	06/120	16-09-13	23504.2		0
3574	1491	16-09-13	20131643 1	04-09-13	PRESTIGE IMPEX	144.12	c/v reparatie auto	investitii	ghinea	04-10-13	26-09-13	7	5/1431	03-10-13	144.12		0
3575	1492	16-09-13	20131631	06-09-13	PRESTIGE IMPEX	8514.27	c/v reparatii auto	investitii	ghinea	06-10-13	26-09-13	5	5/1433	03-10-13	8514.27		0
3576	1493	16-09-13	20131659 5	10-09-13	PRESTIGE IMPEX	122.76	c/v inspectie tehnica auto	investitii	ghinea	10-10-13	02-10-13	1	5/1434	03-10-13	122.76		0
3577	1494	16-09-13	240	13-09-13	IRLU	-535.48	storno factura 219	rep.locomotive	trandafir			0	06/125	18-09-13	-535.48		0
3578	1495	16-09-13	6516479	02-09-13	ROMTELECOM	36791.93	c/v servicii telefonie	administrativ	cervenciuc	01-11-13	24-10-13	0	06/123	17-09-13	36791.93		0
3579	1496	17-09-13	0315/204	13-09-13	GTF	155000	c/v reparatie vag.fara	rep.vagoane	lacrtiteanu serban	17-10-13	09-10-13	0	5/1386	30-09-13	155000		0
3580	1497	17-09-13	221	13-09-13	IRLU	14085.79	c/v servicii analize fizico chimice	rep.locomotive	trandafir	01-11-13	24-10-13	0	5/1445	04-10-13	14085.79		0
3581	1498	17-09-13	7480	30-08-13	RC-CF TRANS	6922.3	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/130	19-09-13	6922.3		0
3582	1499	17-09-13	7481	30-08-13	RC-CF TRANS	171956.69	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/129	19-09-13	171956.69		0
3583	1500	17-09-13	20130754	30-08-13	TEF	78.12	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/126	19-09-13	78.12		0
3584	1501	17-09-13	20130755	30-08-13	TEF	7630.96	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/127	19-09-13	7630.96		0
3585	1502	17-09-13	20130760	30-08-13	TEF	6935.22	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/128	19-09-13	6935.22		0
3586	1503	17-09-13	20131653 2	06-09-13	PRESTIGE IMPEX	167.63	c/v piese schimb auto	administrativ	cervenciuc	06-10-13	28-09-13	0	06/124	17-09-13	167.63		0
3587	1504	17-09-13	100015471	16-09-13	CNCFR	7378000	C/V TUI	statistica	gincoanu alina	16-10-13	08-10-13	0	06/134	20-09-13	7378000		0
3588	1505	17-09-13	152751771	05-09-13	VODAFONE	10343.95	c/v servicii telefonie	sisteme informatice	caus claudia	08-10-13	30-09-13	18	5/1516	18-10-13	10343.95		0
3589	1506	17-09-13	152611556	08-09-13	VODAFONE	1.58	c/v servicii telefonie	sisteme informatice	caus claudia	08-10-13	30-09-13	18	5/1514	18-10-13	1.58		0
3590	1507	17-09-13	152789010	08-09-13	VODAFONE	15952.03	c/v servicii telefonie	sisteme informatice	caus claudia	08-10-13	30-09-13	18	5/1515	18-10-13	15952.03		0
3591	1508	18-09-13	301294	17-09-13	ROFERSPED	10000	c/v servicii	Operatiuni vamale	Brencea Florica	27-10-13	19-10-13	0	06/131	19-09-13	10000		0
3592	1509	18-09-13	2899	17-09-13	ATELIERELE GRIVITA	141360	c/v reparatii vagoane	rep.vagoane	lacrtiteanu serban	18-10-13	10-10-13	0	5/1384	30-09-13	141360		0
3593	1510	18-09-13	2499	11-09-13	SIRV MARASESTI	141360	c/v reparatii vagoane	rep.vagoane	lacrtiteanu serban	18-10-13	10-10-13	0	5/1382	30-09-13	141360		0
3594	1511	18-09-13	20130765	30-08-13	TEF	10076.24	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/132	19-09-13	10076.24		0
3595	1512	19-09-13	41402	03-09-13	AFER	2385.28	c/v inmatriculare locomotiva	rep.locomotive	trandafir	19-10-13	11-10-13	0	5/1352	25-09-13	2385.28		0
3596	1513	19-09-13	515	19-09-13	ATELIERELE GRIVITA	35340	c/v reparatie vag.Uagps	rep.vagoane	lacrtiteanu serban	19-10-13	11-10-13	0	5/1383	30-09-13	35340		0
3597	1514	19-09-13	20131681 7	18-09-13	PRESTIGE IMPEX	170.71	c/v piese schimb auto	investitii	ghinea	18-10-13	10-10-13	0	5/1435	03-10-13	170.71		0
3598	1515	19-09-13	12268	16-09-13	POSTA ROMANA	942.65	c/v servicii curierat	administrativ	cervenciuc	11-10-13	03-10-13	0	06/135	20-09-13	942.65		0
3599	1516	19-09-13	513/60	16-09-13	GTF	62000	c/v reparatie vag.fara	rep.vagoane	lacrtiteanu serban	19-10-13	11-10-13	0	5/1381	30-09-13	62000		0
3600	1517	19-09-13	16001705	18-09-13	REVA Simeria	93000	c/v reparatie vag.fara	rep.vagoane	lacrtiteanu serban	19-10-13	11-10-13	0	5/1380	30-09-13	93000		0
3601	1518	20-09-13	20759615	11-09-13	ENEL	4546.49	c/v energie electrica	administrativ	cervenciuc	21-09-13	13-09-13	10	5/1349	23-09-13	4546.49		0
3602	1519	20-09-13	206078844	11-09-13	ENEL	4765.78	c/v energie electrica	administrativ	cervenciuc	21-09-13	13-09-13	10	5/1348	23-09-13	4765.78		0
3603	1520	20-09-13	41401	03-09-13	AFER	1206.35	reinmatriculare locomotiva	rep.locomotive	trandafir	20-10-13	12-10-13	0	5/1354	25-09-13	1206.35		0
3604	1521	20-09-13	41920	17-09-13	AFER	22870.74	reinmatriculari vag.Uagps	SGPV	tolea	19-10-13	11-10-13	0	5/1403	01-10-13	22870.74		0
3605	1522	20-09-13	41921	17-09-13	AFER	1657.32	reinmatriculare vagoane fara	SGPV	tolea	19-10-13	11-10-13	0	5/1399	01-10-13	1657.32		0
3606	1523	20-09-13	41922	17-09-13	AFER	6977.26	reinmatriculare vagoane fara	SGPV	tolea	19-10-13	11-10-13	0	5/1402	01-10-13	6977.26		0
3607	1524	20-09-13	41923	17-09-13	AFER	3060.51	reinmatriculare vagoane fara	SGPV	tolea	19-10-13	11-10-13	0	5/1404	01-10-13	3060.51		0
3608	1525	20-09-13	41924	17-09-13	AFER	8916.28	reinmatriculare vagoane fara	SGPV	tolea	19-10-13	11-10-13	0	5/1396	01-10-13	8916.28		0
3609	1526	20-09-13	41925	17-09-13	AFER	1734.64	reinmatriculare vagoane Ifgs	SGPV	tolea	19-10-13	11-10-13	0	5/1400	01-10-13	1734.64		0
3610	1527	20-09-13	41926	17-09-13	AFER	3839.41	reinmatriculare vagoane Uagps	SGPV	tolea	19-10-13	11-10-13	0	5/1405	01-10-13	3839.41		0
3611	1528	20-09-13	41927	17-09-13	AFER	1325.86	reinmatriculare vagoane fara	SGPV	tolea	19-10-13	11-10-13	0	5/1398	01-10-13	1325.86		0
3612	1529	20-09-13	41928	17-09-13	AFER	9120.7	reinmatriculare vagoane Ifds	SGPV	tolea	19-10-13	11-10-13	0	5/1397	01-10-13	9120.7		0
3613	1530	20-09-13	20130778	30-08-13	TEF	12437.2	C/V TUI	statistica	gincoanu alina	29-09-13	21-09-13	0	06/136	20-09-13	12437.2		0
3614	1531	23-09-13	130604300	13-09-13	APA NOVA	464.96	c/v servicii	administrativ	vasile stefania	28-09-13	20-09-13	6	5/1366	26-09-13	464.96		0
3615	1532	23-09-13	130604480	13-09-13	APA NOVA	516.98	c/v servicii	administrativ	vasile stefania	28-09-13	20-09-13	6	5/1365	26-09-13	516.98		0
3616	1533	23-09-13	42001	18-09-13	AFER	3857.4	reinmatriculari vag.	sgpv	tolea	22-10-13	14-10-13	0	5/1401	01-10-13	3857.4		0
3617	1534	23-09-13	42002	18-09-13	AFER	3857.4	reinmatriculari vag.	sgpv	tolea	22-10-13	14-10-13	0	5/1406	01-10-13	3857.4		0
3618	1535	23-09-13	276	19-09-13	IRLU	611.9	rep.hidrofor	administrativ	cervenciuc	19-10-13	11-10-13	0	5/1347	23-09-13	611.9		0
3619	1536	23-09-13	27582	23-09-13	CNCIR	434	c/v prestatii	administrativ	cervenciuc	08-10-13	30-09-13	0	5/1370	26-09-13	434		0
3620	1537	23-09-13	35312	20-09-13	GFR	12210.97	c/v lui	statistica	gancoanu	05-10-13	27-09-13	0	5/1360	25-09-13	12210.97		0
3621	1538	23-09-13	35313	20-09-13	GFR	167.77	c/v tarife stationare	statistica	gancoanu	05-10-13	27-09-13	0	5/1361	25-09-13	167.77		0
3622	1539	23-09-13	100019551	23-09-13	CN CFR	5149627.52	c/v servicii	statistica	gancoanu	23-10-13	15-10-13	0	5/1351	25-09-13	5149627.52		0
3623	1540	23-09-13	100019550	23-09-13	CN CFR	8319954.95	reg.lui	statistica	gancoanu	23-10-13	15-10-13	0	5/1350	25-09-13	8319954.95		0
3624	1541	23-09-13	301313	23-09-13	ROFERSPED	8013.15	c/v tarife transport	expl.locomotive	vasile	02-11-13	25-10-13	0	5/1352	26-09-13	8013.15		0
3625	1542	24-09-13	13428	23-09-13	GEIP	18508.32	c/v servicii	administrativ	vasile stefania	28-09-13	20-09-13	6	5/1364	26-09-13	18508.32		0
3626	1543	24-09-13	16001727	20-09-13	REVA	93000	RP vag.Eacs	rep.vagoane	iancu	24-10-13	16-10-13	0	5/1379	30-09-13	93000		0
3627	1544	25-09-13	7603	13-09-13	RC-CF TRANS	5566.58	c/v depasire program	statistica	gancoanu	13-10-13	05-10-13	0	5/1367	26-09-13	5566.58		0
3628	1545	25-09-13	7604	13-09-13	RC-CF TRANS	22547.19	c/v stationare	statistica	gancoanu	13-10-13	05-10-13	0	5/1368	26-09-13	22547.19		0
3629	1546	25-09-13	7664	17-09-13	RC-CF TRANS	2476.28	c/v stationare	statistica	gancoanu	17-10-13	09-10-13	0	5/1369	26-09-13	2476.28		0
3630	1547	25-09-13	20131666	24-09-13	PRESTIGE IMPEX	44.64	c/v rep.masini	investitii	tanasiu estera	24-10-13	16-10-13	0	5/1371	26-09-13	44.64		0
3631	1548	25-09-13	11587	24-09-13	JUST TRAVEL	409	c/v servicii	rel.internationale	rosca mihai	30-09-13	22-09-13	3	5/1362	25-09-13	409		0
3632	1549	25-09-13	20130834	16-09-13	TEF	12078.84	c/v ocupare tiroi	statistica	gancoanu			0			12078.84		0
3633	1550	25-09-13	916797237	25-09-13	OMV	125224.44	c/v bonuri valorice	administrativ	papacioc ana	25-09-13	17-09-13	8	5/1363	25-09-13	125224.44		0
3634	1551	25-09-13	35327	23-09-13	GFR	8216.74	c/v tarife stationare	statistica	gancoanu	08-10-13	30-09-13	0	5/1375	27-09-13	8216.74		0
3635	1552	26-09-13	211	23-09-13	GTF	93000	RP vag.Eacs	rep.vagoane	iancu	26-10-13	18-10-13	0	5/1391	01-10-13	93000		0
3636	1553	26-09-13	212	25-09-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	26-10-13	18-10-13	0	5/1390	01-10-13	155000		0
3637	1554	26-09-13	61	20-09-13	GTF	116560	rp vag.gbs	rep.vagoane	iancu	26-10-13	18-10-13	0	5/1393	01-10-13	116560		0
3638	1555	26-09-13	13591	26-09-13	GEIP	29761.23	c/v prestatii	administrativ	vasile stefania	26-10-13	18-10-13	0	5/1378	30-09-13	29761.23		0
3639	1556	26-09-13	13524	25-09-13	GEIP	46766.6	c/v chirie	administrativ	vasile stefania	25-10-13	17-10-13	0	5/1377	30-09-13	46766.6		0
3640	1557	26-09-13	13460	25-09-13	GEIP	4687.2	c/v inchiriere loc parcare	administrativ	vasile stefania	10-10-13	02-10-13	0	5/1376	30-09-13	4687.2		0
3641	1558	26-09-13	533	25-09-13	ATELIERE GRIVITA	176700	RP vag. Uagps	rep.vagoane	iancu	26-10-13	18-10-13	0	5/1394	01-10-13	176700		0
3642	1559	26-09-13	62	20-09-13	GTF	31000	RP vag.Eacs	rep.vagoane	iancu	26-10-13	18-10-13	0	5/1392	01-10-13	31000		0
3643	1560	26-09-13	13644	26-09-13	GEIP	14.99	personalizare carduri	resurse umane	robadu	25-10-13	17-10-13	0	5/1410	02-10-13	14.99		0
3644	1561	27-09-13	88	09-09-13	IRLU	598300	rep.loc	rep.locomotive	trandafir	27-10-13	19-10-13	0	5/1436	03-10-13	598300		0
3645	1562	27-09-13	3559	24-09-13	RSVTI CONCEPT	665.14	prestari servicii	administrativ	vasile stefania	24-10-13	16-10-13	0	5/1407	01-10-13	665.14		0
3646	1563	27-09-13	259146	26-09-13	TOP BIROTICA	50568.84	c/v cartus	administrativ	papacioc ana	24-10-13	16-10-13	0	5/1373	27-09-13	50568.84		0
3647	1564	27-09-13	259109	25-09-13	TOP BIROTICA	27929.56	c/v reciclate	administrativ	papacioc ana	24-10-13	16-10-13	0	5/1374	27-09-13	27929.56		0
3648	1565	27-09-13	2495	20-09-13	SIRV MARASESTI	212040	RP vag. Uagps	rep.vagoane	iancu			0			212040		0
3649	1566	30-09-13	42302	26-09-13	AFER	2411.71	inmatriculate locomotiva	rep.locomotive	trandafir	30-11-13	22-11-13	0	5/1423	02-10-13	2411.71		0
3650	1567	30-09-13	42301	26-09-13	AFER	2411.71	inmatriculate locomotiva	rep.locomotive	trandafir	30-11-13	22-11-13	0	5/1417	02-10-13	2411.71		0
3651	1568	30-09-13	42234	25-09-13	AFER	30729.79	c/v prestatii	siguranta circulatiei	mosei			0			30729.79		0
3652	1569	30-09-13	42296	26-09-13	AFER	2816.44	reinmatriculari vag.	sgpv	tolea	29-10-13	21-10-13	0	06/146	09-10-13	2816.44		0
3653	1570	30-09-13	42297	26-09-13	AFER	1812.94	reinmatriculi loc.	rep.locomotive	trandafir	30-11-13	22-11-13	0	5/1421	02-10-13	1812.94		0
3654	1571	30-09-13	42298	26-09-13	AFER	2411.71	reinmatriculari loc.	rep.locomotive	trandafir	30-11-13	22-11-13	0	5/1420	02-10-13	2411.71		0
3655	1572	30-09-13	42299	26-09-13	AFER	2411.71	reinm.loc	rep.locomotive	trandafir	30-11-13	22-11-13	0	5/1419	02-10-13	2411.71		0
3656	1573	30-09-13	42300	26-09-13	AFER	2411.71	reinm.loc	rep.locomotive	trandafir	30-11-13	22-11-13	0	5/1418	02-10-13	2411.71		0
3657	1574	30-09-13	30000241	25-09-13	ELECTROPUTERE PASCANI	212040	RP vag. Uagps	rep.vagoane	iancu			0			212040		0
3658	1575	30-09-13	30000242	25-09-13	ELECTROPUTERE PASCANI	155000	RP vag.Eacs	rep.vagoane	iancu			0			155000		0
3659	1576	30-09-13	16001741	27-09-13	REVA	173500	rp vag.cisterna	rep.vagoane	iancu			0			173500		0
3660	1577	30-09-13	16001742	30-09-13	REVA	388740	RP vag. Uagps	rep.vagoane	iancu	30-10-13	22-10-13	0	5/1453	04-10-13	388740		0
3661	1578	30-09-13	16001743	30-09-13	REVA	279000	RP vag.Eacs	rep.vagoane	iancu	30-09-13	22-09-13	12	5/1454	04-10-13	279000		0
3662	1579	30-09-13	2500	25-09-13	SIRV MARASESTI	176700	RP vag. Uagps	rep.vagoane	iancu			0			176700		0
3663	1580	30-09-13	20131693 4	23-09-13	PRESTIGE IMPEX	625.54	rep.masini	investitii	tanasiu estera	23-10-13	15-10-13	0	5/1438	03-10-13	625.54		0
3664	1581	30-09-13	20131696 3	24-09-13	PRESTIGE IMPEX	1162.7	rep.masini	investitii	tanasiu estera	24-10-13	16-10-13	0	5/1439	03-10-13	1162.7		0
3665	1582	30-09-13	20131696 6	24-09-13	PRESTIGE IMPEX	1491.99	rep.masini	investitii	tanasiu estera	24-10-13	16-10-13	0	5/1440	03-10-13	1491.99		0
3666	1583	30-09-13	20131696 5	24-09-13	PRESTIGE IMPEX	657.52	rep.masini	investitii	tanasiu estera	24-10-13	16-10-13	0	5/1441	03-10-13	657.52		0
3667	1584	01-10-13	13720	30-09-13	GEIP	1841.55	c/v prestatii	administrativ	vasile stefania	04-11-13	27-10-13	0	5/1411	02-10-13	1841.55		0
3668	1585	01-10-13	40	30-09-13	PFA DUTA NICOLETA	12694.47	c/v servicii	contabilitate	miner	30-10-13	22-10-13	0	5/1426	03-10-13	12694.47		0
3669	1586	01-10-13	42303	26-09-13	AFER	1219.71	reinmatriculari loc.	rep.locomotive	trandafir	31-10-13	23-10-13	0	5/1424	03-10-13	1219.71		0
3670	1587	01-10-13	42304	26-09-13	AFER	2411.71	inmatriculate locomotiva	rep.locomotive	trandafir	31-10-13	23-10-13	0	5/1425	03-10-13	2411.71		0
3671	1588	01-10-13	42305	26-09-13	AFER	2611.3	reinmatriculari vag.	SGPV	tolea	31-10-13	23-10-13	0	06/145	09-10-13	2611.3		0
3672	1589	02-10-13	247	30-09-13	ELECTROPUTERE PASCANI	124000	rep.vagoane	rep.vagoane	iancu			0			124000		0
3673	1590	02-10-13	100019597	30-09-13	CN CFR	3867063.96	reg.en.el	expl.loc	manole	15-10-13	07-10-13	0	5/1422	03-10-13	3867063.96		0
3674	1591	02-10-13	20131679 9	17-09-13	PRESTIGE IMPEX	162.56	rep.masini	investitii	tanasiu estera	17-10-13	09-10-13	0	5/1457	02-10-13	162.56		0
3675	1592	02-10-13	20131713 5	30-09-13	PRESTIGE IMPEX	442.56	rep.masini	investitii	tanasiu estera	30-10-13	22-10-13	0	5/1444	03-10-13	442.56		0
3676	1593	02-10-13	20131710 2	27-09-13	PRESTIGE IMPEX	7049.88	rep.masini	investitii	tanasiu estera	27-10-13	19-10-13	0	5/1442	03-10-13	7049.88		0
3677	1594	02-10-13	20131710 3	27-09-13	PRESTIGE IMPEX	44.64	rep.masini	investitii	tanasiu estera	27-10-13	19-10-13	0	5/1443	03-10-13	44.64		0
3678	1595	02-10-13	20139010 7	30-09-13	TELECOMUNICATII	818.4	c/v abonament	tele	gheorghiu mihai	30-10-13	22-10-13	0	5/1468	07-10-13	818.4		0
3679	1596	02-10-13	55595	26-09-13	IPMA	287.68	intretinere ascensor	administrativ	vasile stefania	11-10-13	03-10-13	1	5/1446	04-10-13	287.68		0
3680	1597	02-10-13	55667	26-09-13	IPMA	287.68	intretinere ascensor	administrativ	vasile stefania	11-10-13	03-10-13	1	5/1447	04-10-13	287.68		0
3681	1598	02-10-13	16001760	30-09-13	REVA	141360	RP vag. Uagps	rep.vagoane	iancu			0			141360		0
3682	1599	03-10-13	13746	30-09-13	GEIP	124	c/v servicii	administrativ	vasile stefania	31-10-13	23-10-13	0	5/1461	07-10-13	124		0
3683	1600	03-10-13	13740	30-09-13	GEIP	2066.58	expediere corespondenta	administrativ	vasile stefania	31-10-13	23-10-13	0	5/1462	07-10-13	2066.58		0
3684	1601	03-10-13	534	02-10-13	ATELIERE GRIVITA	141360	RP vag. Uagps	rep.vagoane	iancu	02-11-13	25-10-13	0	06/142	09-10-13	141360		0
3685	1602	03-10-13	2013047	30-09-13	ACAZIA	139151.87	lucrari suplimentare	rep.vagoane	iancu	03-11-13	26-10-13	0	5/1479	11-10-13	139151.87		0
3686	1603	03-10-13	1975	01-10-13	ROMSOFT	13550.7	c/v serv.asist.tehn	oracle	gheorghiu mihai	02-11-13	25-10-13	0	5/1489	11-10-13	13550.7		0
3687	1604	03-10-13	30000248	30-09-13	ELECTROPUTERE PASCANI	279000	RP vag.Eacs	rep.vagoane	iancu	02-11-13	25-10-13	0	5/1457	04-10-13	279000		0
3688	1605	03-10-13	30000249	30-09-13	ELECTROPUTERE PASCANI	212040	RP vag.Eacs	rep.vagoane	iancu	02-11-13	25-10-13	0	5/1458	04-10-13	212040		0
3689	1606	03-10-13	63	30-09-13	GTF	62000	RP vag.Eacs	rep.vagoane	iancu	29-10-13	21-10-13	0	5/1459	04-10-13	62000		0
3690	1607	04-10-13	213	27-09-13	GTF	124000	RP vag.Eacs	rep.vagoane	iancu	03-11-13	26-10-13	0	06/141	09-10-13	124000		0
3691	1608	04-10-13	219	30-09-13	GTF	93000	RP vag.Eacs	rep.vagoane	iancu	03-11-13	26-10-13	0	06/140	09-10-13	93000		0
3692	1609	04-10-13	1009416	04-10-13	CALATORI	2027.4	c/v pentru	resurse umane	robadu	04-11-13	27-10-13	0	5/1467	07-10-13	2027.4		0
3693	1610	04-10-13	1009408	03-10-13	CALATORI	5795782.25	c/v certificat	resurse umane	robadu	04-11-13	27-10-13	0	5/1465	07-10-13	5795782.25		0
3694	1611	04-10-13	1009415	03-10-13	CALATORI	341977.95	c/v permise	resurse umane	robadu	04-11-13	27-10-13	0	5/1466	07-10-13	341977.95		0
3695	1612	04-10-13	27866	30-09-13	VIROMET	744	lui	statistica	gancoanu	30-10-13	22-10-13	0	5/1469	07-10-13	744		0
3696	1613	07-10-13	13144	01-10-13	POSTA ROMANA	865.66	c/v servicii	administrativ	vasile	15-10-13	07-10-13	0	5/1463	07-10-13	865.66		0
3697	1614	07-10-13	9024179	13-09-13	OSCAR	0	c/v lemuri valorice	administrativ	cervenciuc	30-10-13	22-10-13	0	5/1464	07-10-13	0		0
3698	1615	07-10-13	11027722	19-08-13	VODAFONE	0	tel/pda	administrativ	papacioc ana	02-09-13	25-08-13	43	5/1463	07-10-13	0		0
3699	1616	07-10-13	8450	04-10-13	MANIPRES	1176.27	c/v publicatii	rel.mass media	andrei monica	04-11-13	27-10-13	0	5/1470	07-10-13	1176.27		0
3700	1617	07-10-13	42494	30-09-13	AFER	1554.07	c/v examinare	servicizi siguranta circulatiei	alexandrescu razvan			0			1554.07		0
3701	1618	07-10-13	100015524	01-10-13	CNCFR	3800000	c/v energii/apa	mazare	mazare mihai			0			3800000		0
3702	1619	08-10-13	73919	30-09-13	PYF PRODUCTION	95232	C/V echipament de protectie	aprovizionare	dragne stona	07-11-13	30-10-13	0	06/144	09-10-13	95232		0
3703	1620	08-10-13	513/64	30-09-13	GTF	123380	C/V reparatii vag.fara	rep.vagoane	lacrtiteanu serban	07-11-13	30-10-13	0	06/139	09-10-13	123380		0
3704	1621	08-10-13	271	07-10-13	IRLU	589620	c/v reparatie locomotiva	rep.locomotive	sandu trandafir	07-11-13	30-10-13	0	5/1478	11-10-13	589620		0
3705	1622	08-10-13	160	08-10-13	IRLU	31000	c/v reparatie vag.fara	rep.vagoane	lacrtiteanu serban	22-11-13	14-11-13	0	06/138	09-10-13	31000		0
3706	1623	08-10-13	20130914	08-10-13	DATA SISTEMS	11780	c/v mentenanta SIT	expl.locomotive	manole mihai	07-11-13	30-10-13	0	06/143	09-10-13	11780		0
3707	1624	08-10-13	888	07-10-13	VIA TERRA	1274.34	C/V TUI	statistica	gincoanu alina	06-11-13	29-10-13	0	5/

3745	1662	14-10-13	10161165	02-10-13	ENEL	911.81	c/v en.el	administrativ	vasile stefania	12-10-13	04-10-13	12	5/1499	16-10-13	911.81				0
3746	1663	14-10-13	10161166	02-10-13	ENEL	1383.07	c/v en.el	administrativ	vasile stefania	12-10-13	04-10-13	12	5/1498	16-10-13	1383.07				0
3747	1664	14-10-13	9032140	02-10-13	ROMTELECOM	154.93	c/v servicii	administrativ	vasile stefania	24-10-13	16-10-13	0	5/1500	16-10-13	154.93				0
3748	1665	14-10-13	9033403	02-10-13	ROMTELECOM	16863.11	c/v servicii	administrativ	vasile stefania	02-12-13	24-11-13	0	5/1571	25-10-13	16863.11				0
3749	1666	15-10-13	569	15-10-13	ATELIERE GRIVITA	106020	RP vag. Ilaşga	rep.vagoane	iancu	14-11-13	06-11-13	0	5/1552	24-10-13	106020				0
3750	1667	15-10-13	23	14-10-13	IRECSON	11140	raport evaluare locomotiva	rep.locomotive	transfatr	14-11-13	06-11-13	0	5/1495	16-10-13	11140				0
3751	1668	15-10-13	20130892	30-09-13	TEF	25232.76	c/v folosire si ocupare linii	statistica	ganceanu	30-10-13	22-10-13	0	5/1506	16-10-13	25232.76				0
3752	1669	15-10-13	2093	15-10-13	INFORMATICA	613800	c/v servicii	sistema IT	liuriacu cristian	15-11-13	07-11-13	0	5/1496	16-10-13	613800				0
3753	1670	15-10-13	100015559	14-10-13	CN CFR	7812000	c/v bui	statistica	ganceanu	13-11-13	05-11-13	0	5/1513	18-10-13	7812000				0
3754	1671	16-10-13	103297	10-10-13	WECO TRAVEL	469	c/v cazare	rel.internationale	rosca mihai	30-10-13	22-10-13	0	5/1503	16-10-13	469				0
3755	1672	16-10-13	102690	30-09-13	WECO TRAVEL	1953.58	c/v bilete avion	rel.internationale	rosca mihai	30-10-13	22-10-13	0	5/1504	16-10-13	1953.58				0
3756	1673	16-10-13	103299	10-10-13	WECO TRAVEL	-1353.74	storno bilete avion	rel.internationale	rosca mihai	30-10-13	22-10-13	0	5/1505	16-10-13	-1353.74				0
3757	1674	16-10-13	1009466	15-10-13	cfr calatori	42684.32	c/v cierti calatorie	resorse umane	robiadu	15-11-13	07-11-13	0	5/1562	24-10-13	42684.32				0
3758	1675	16-10-13	1009467	15-10-13	cfr calatori	101516.32	c/v pasageri	resorse umane	robiadu	15-11-13	07-11-13	0	5/1563	24-10-13	101516.32				0
3759	1676	16-10-13	226	15-10-13	IRLU	14586.85	c/v servicii	rep.locomotive	transfatr	30-11-13	22-11-13	0	5/1565	25-10-13	14586.85				0
3760	1677	16-10-13	189252707	01-10-13	sapc	791.26	c/v abonament	administrativ	vasile stefania	31-10-13	23-10-13	0	5/1519	18-10-13	791.26				0
3761	1678	16-10-13	10522702	08-10-13	ENEL	4945.31	preazmat en.el	administrativ	vasile stefania	18-10-13	10-10-13	8	5/1520	18-10-13	4945.31				0
3762	1679	16-10-13	10522701	08-10-13	ENEL	4698.04	preazmat en.el	administrativ	vasile stefania			0			4698.04				0
3763	1680	17-10-13	244	15-10-13	IRLU	629920	rep.locomotive	rep.locomotive	transfatr	16-11-13	08-11-13	0	5/1557	24-10-13	629920				0
3764	1681	17-10-13	3032	16-10-13	ATELIERE GRIVITA	70680	c/v rep.vag.Ilaşga	rep.vagoane	iancu	16-11-13	08-11-13	0	5/1608	06-11-13	70680				0
3765	1682	17-10-13	196	15-10-13	IRLU	589620	rep.locomotiva	rep.locomotive	transfatr	16-11-13	08-11-13	0	5/1529	24-10-13	589620				0
3766	1683	17-10-13	301	17-10-13	IRLU	492280	rep.loc	rep.locomotive	transfatr	16-11-13	08-11-13	0	5/1556	24-10-13	492280				0
3767	1684	17-10-13	7690	15-10-13	RC-CF TRANS	9113.84	c/v bui	statistica	ganceanu	31-10-13	22-10-13	0	5/1523	22-10-13	9113.84				0
3768	1685	17-10-13	42960	14-10-13	AFER	988.84	c/v sunaturi plavitu	reglementari comerciale	brancoea	14-11-13	06-11-13	0	5/1518	18-10-13	988.84				0
3769	1686	17-10-13	43013	14-10-13	AFER	5899.76	reinmatriculari vag.	sgpv	tolea	16-11-13	08-11-13	0	5/1546	24-10-13	5899.76				0
3770	1687	17-10-13	43014	14-10-13	AFER	6804.88	reinmatriculari vag.	sgpv	tolea	16-11-13	08-11-13	0	5/1547	24-10-13	6804.88				0
3771	1688	17-10-13	43015	14-10-13	AFER	6601.68	reinmatriculari vag.	sgpv	tolea	16-11-13	08-11-13	0	5/1548	24-10-13	6601.68				0
3772	1689	17-10-13	233	15-10-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	16-11-13	08-11-13	0	5/1610	06-11-13	155000				0
3773	1690	17-10-13	20130910	30-09-13	TEF	6450.48	c/v folosire si ocupare linii	statistica	ganceanu	30-10-13	22-10-13	0	5/1510	17-10-13	6450.48				0
3774	1691	17-10-13	20130907	30-09-13	TEF	5544.04	c/v stationare	statistica	ganceanu	30-10-13	22-10-13	0	5/1508	17-10-13	5544.04				0
3775	1692	17-10-13	20130916	30-09-13	TEF	9970.84	c/v folosire si ocupare linii	statistica	ganceanu	30-10-13	22-10-13	0	5/1509	17-10-13	9970.84				0
3776	1693	17-10-13	20130913	30-09-13	TEF	14629.52	c/v folosire si ocupare linii	statistica	ganceanu	30-10-13	22-10-13	0	5/1511	18-10-13	14629.52				0
3777	1694	17-10-13	35395	15-10-13	GTF	19425.33	c/v bui	statistica	ganceanu	30-10-13	22-10-13	0	5/1512	17-10-13	19425.33				0
3778	1695	18-10-13	155003440	08-10-13	VODAFONE	-0.5	c/v abonament	sistema IT	ricu marius	07-11-13	30-10-13	0	5/1575	28-10-13	-0.5				0
3779	1696	18-10-13	155076404	08-10-13	VODAFONE	7505.73	c/v abonament	sistema IT	ricu marius	07-11-13	30-10-13	0	5/1574	28-10-13	7505.73				0
3780	1697	18-10-13	155131292	08-10-13	VODAFONE	6797.84	c/v abonament	sistema IT	ricu marius	07-11-13	30-10-13	0	5/1576	28-10-13	6797.84				0
3781	1698	18-10-13	43221	17-10-13	AFER	5422.25	inoerian datorii	asigurarea circulatiei	alexandrescu razvan	31-10-13	21-10-13	0	5/1517	18-10-13	5422.25				0
3782	1699	18-10-13	43016	14-10-13	AFER	12500.5	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1540	24-10-13	12500.5				0
3783	1700	18-10-13	43017	14-10-13	AFER	3134.76	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1549	24-10-13	3134.76				0
3784	1701	18-10-13	43018	14-10-13	AFER	3134.76	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1542	24-10-13	3134.76				0
3785	1702	18-10-13	43019	14-10-13	AFER	331.14	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1544	24-10-13	331.14				0
3786	1703	18-10-13	43020	14-10-13	AFER	5237.49	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1545	24-10-13	5237.49				0
3787	1704	18-10-13	43021	14-10-13	AFER	2102.73	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1543	24-10-13	2102.73				0
3788	1705	18-10-13	43022	14-10-13	AFER	12169.31	reinmatriculari vag.	sgpv	tolea	17-11-13	09-11-13	0	5/1541	24-10-13	12169.31				0
3789	1706	21-10-13	7611	11-10-13	RC-CF TRANS	20164.56	c/v stationare	statistica	ganceanu	10-11-13	02-11-13	0	5/1524	22-10-13	20164.56				0
3790	1707	21-10-13	1009478	18-10-13	cfr calatori	1560707.2	c/v calatori	resorse umane	robiadu	31-12-16	21-12-16	0	5/1564	24-10-13	1560707.2				0
3791	1708	21-10-13	130678724	14-10-13	APA NOVA	437.07	c/v servicii	administrativ	cervenciuc	29-10-13	21-10-13	3	5/1559	24-10-13	437.07				0
3792	1709	21-10-13	130678902	14-10-13	APA NOVA	638.1	c/v servicii	administrativ	cervenciuc	29-10-13	21-10-13	3	5/1558	24-10-13	638.1				0
3793	1710	22-10-13	67	18-10-13	ELECTROPUTERE PASCANI	93000	RP vag.Eacs	rep.vagoane	iancu	21-11-13	13-11-13	0	5/1609	06-11-13	93000				0
3794	1711	22-10-13	13999	22-10-13	POSTA ROMANA	1151.5	c/v servicii	administrativ	cervenciuc	23-10-13	15-10-13	7	5/1522	22-10-13	1151.5				0
3795	1712	22-10-13	3042	21-10-13	ATELIERE GRIVITA	70680	RP vag. Ilaşga	rep.vagoane	iancu	21-11-13	13-11-13	0	5/1607	06-11-13	70680				0
3796	1713	22-10-13	67	21-10-13	IRLU	458180	rep.locomotiva	rep.locomotive	transfatr	22-11-13	14-11-13	0	5/1555	24-10-13	458180				0
3797	1714	22-10-13	4370731	21-10-13	PORSCHE	319.92	rep.masini	administrativ	cervenciuc	01-11-13	24-10-13	0	5/1525	22-10-13	319.92				0
3798	1715	22-10-13	16001876	17-10-13	REVA	106020	RP vag. Ilaşga	rep.vagoane	iancu	21-11-13	13-11-13	0	5/1606	06-11-13	106020				0
3799	1716	22-10-13	16001879	21-10-13	REVA	106020	RP vag. Ilaşga	rep.vagoane	iancu	21-11-13	13-11-13	0	5/1611	06-11-13	106020				0
3800	1717	23-10-13	242	21-10-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu			0			155000				0
3801	1718	23-10-13	261758	22-10-13	TOP BIROTICA	39643.77	C/V rechizite, birotica	administrativ	Papacioc Ana Maria	21-11-13	13-11-13	0	5/1528	24-10-13	39643.77				0
3802	1719	23-10-13	261759	22-10-13	TOP BIROTICA	38920.49	C/V rechizite, birotica	administrativ	Papacioc Ana Maria			0			38920.49				0
3803	1720	23-10-13	35407	21-10-13	GTF	2217.32	c/v bui	statistica	ghiceanu alina	05-11-13	28-10-13	0	5/1526	24-10-13	2217.32				0
3804	1721	23-10-13	43273	18-10-13	AFER	4906.72	reinmatriculare vagoane Qbs	SGPV	tolea	22-11-13	14-11-13	0	5/1560	24-10-13	4906.72				0
3805	1722	23-10-13	43274	18-10-13	AFER	8207.28	reinmatriculare vagoane Ibgs	SGPV	tolea	22-11-13	14-11-13	0	5/1561	24-10-13	8207.28				0
3806	1723	23-10-13	43318	21-10-13	AFER	11149.5	c/v reexaminare	tehnic	gruesecu			0			11149.5				0
3807	1724	24-10-13	43554	24-10-13	AFER	27734.47	recertificare sistem.calitate	calitate	stoeche	24-11-13	16-11-13	0	5/1570	25-10-13	27734.47				0
3808	1725	24-10-13	13836	21-10-13	GEIP	12972.25	c/v servicii	administrativ	vasile stefania	27-11-13	19-11-13	0	5/1572	25-10-13	12972.25				0
3809	1726	24-10-13	100015609	23-10-13	CN CFR	5081370.16	c/v servicii	administrativ	vasile stefania	22-11-13	14-11-13	0	5/1601	06-11-13	5081370.16				0
3810	1727	24-10-13	100015610	23-10-13	CN CFR	9357740.23	reg.lui	statistica	ganceanu	22-11-13	14-11-13	0	5/1602	06-11-13	9357740.23				0
3811	1728	24-10-13	16001882	23-10-13	REVA	106020	RP vag. Ilaşga	rep.vagoane	iancu			0			106020				0
3812	1729	24-10-13	9167074182	23-10-13	OMV PETROM MARKETING SRL	125224.44	PVCL	administrativ	papacioc ana			0	5/1566	31-10-13	125224.44				0
3813	1730	24-10-13	9025124	16-10-13	OSCAR	0	c/v bonuri valorice	administrativ	papacioc ana			0			0				0
3814	1731	24-10-13	201317770	23-10-13	PRESTIGE IMPEX	614.7	rep.masini	administrativ	cervenciuc	22-11-13	14-11-13	0	5/1568	25-10-13	614.7				0
3815	1732	24-10-13	201317769	23-10-13	PRESTIGE IMPEX	388.58	rep.masini	administrativ	cervenciuc	22-11-13	14-11-13	0	5/1569	25-10-13	388.58				0
3816	1733	24-10-13	1642	23-10-13	BLUE CAR SERVICE	1016.18	rep.masini	administrativ	cervenciuc	07-11-13	30-10-13	0	5/1573	25-10-13	1016.18				0
3817	1734	25-10-13	601	24-10-13	ATELIERE GRIVITA	70680	RP vag. Ilaşga	rep.vagoane	iancu			0			70680				0
3818	1735	25-10-13	30000250	23-10-13	ELECTROPUTERE PASCANI	93000	RP vag.Eacs	rep.vagoane	iancu	24-11-13	16-11-13	0	5/1592	05-11-13	93000				0
3819	1736	25-10-13	43408	22-10-13	AFER	1566.2	reinmatriculari vag.	sgpv	tolea			0			1566.2				0
3820	1736	25-10-13	43408	22-10-13	AFER	1566.2	reinmatriculari vag.	sgpv	tolea	24-11-13	16-11-13	0	5/1597	06-11-13	1566.2				0
3821	1737	28-10-13	30000271	24-10-13	ELECTROPUTERE PASCANI	19703.6	rep.vagoane	rep.vagoane	iancu	27-11-13	19-11-13	0	5/1614	06-11-13	19703.6				0
3822	1738	28-10-13	30000272	24-10-13	ELECTROPUTERE PASCANI	124000	rep.vagoane	rep.vagoane	iancu	27-11-13	19-11-13	0	5/1619	06-11-13	124000				0
3823	1739	28-10-13	69	23-10-13	GTF	31000	rep.vag.Eacs	rep.vagoane	iancu	27-11-13	19-11-13	0	5/1626	06-11-13	31000				0
3824	1740	28-10-13	68	22-10-13	GTF	48050	rep.vag.Eacs	rep.vagoane	iancu	27-11-13	19-11-13	0	5/1620	06-11-13	48050				0
3825	1741	28-10-13	4370930	25-10-13	PORSCHE	14820.99	rep.masina B-10 WMT	administrativ	cervenciuc	18-11-13	10-11-13	0	5/1577	29-10-13	14820.99				0
3826	1742	28-10-13	1647	25-10-13	BLUE CAR	8539.72	rep.masini	administrativ	cervenciuc	11-11-13	01-11-13	0	5/1578	29-10-13	8539.72				0
3827	1743	28-10-13	1646	25-10-13	BLUE CAR	874.13	rep.masina B-89-MPR	administrativ	cervenciuc	11-11-13	03-11-13	0	5/1579	29-10-13	874.13				0
3828	1744	29-10-13	681	28-10-13	IRLU	574740	rep.locomotiva	rep.locomotive	transfatr	28-11-13	20-11-13	0	5/1613	06-11-13	574740				0
3829	1745	29-10-13	13865	25-10-13	GEIP	4687.2	c/v inchiriere loc parcare	administrativ	vasile stefania	09-11-13	01-11-13	0	5/1582	31-10-13	4687.2				0
3830	1746	29-10-13	13928	29-10-13	GEIP	46766.6	c/v zloria	administrativ	vasile stefania	28-11-13	20-11-13	0	5/1581	31-10-13	46766.6				0
3831	1747	29-10-13	3694	24-10-13	RSVTI CONCEPT	4687.2	c/v prestari servicii	administrativ	vasile stefania	30-11-13	22-11-13	0	5/1580	31-10-13	4687.2				0
3832	1748	30-10-13	243	25-10-13	GTF	155000	RP vag. Ilaşga	rep.vagoane	iancu	29-11-13	21-11-13	0	5/1624	06-11-13	155000				0
3833	1749	30-10-13	602	29-10-13	ATELIERE GRIVITA	141360	RP vag. Ilaşga	rep.vagoane	iancu	29-11-13	21-11-13	0	5/1622	06-11-13	141360				0
3834	1750	30-10-13	13998	29-10-13	GEIP	29783.23	prestari servicii	administrativ	vasile stefania			0			29783.23				0
3835	1751	31-10-13	252	30-10-13	GTF	155000	rep.vag.Ilaşga	rep.vagoane	iancu	30-11-13	22-11-13	0	5/1623	06-11-13	155000				0
3836	1752	31-10-13	14118	30-10-13	GEIP	1904.79	c/v servicii	administrativ	vasile stefania			0			1904.79				0
3837	1753	31-10-13	1	31-10-13	ANDRONESCU ION PFA	10991.37	c/v servicii	asigurarea circulatiei	preda marin	30-11-13	22-11-13	0	5/1583		10991.37	476	31-10-13		0
3838	1754	31-10-13	30	29-10-13	GTA	28830	rep.vagone	rep.vagoane	iancu	28-11-13	20-11-13	0	5/1627	06-11-13	28830				0
3839	1755	31-10-13	56539	28-10-13	IPMA	287.68	intretinere ascensor	administrativ	vasile stefania	12-11-13	04-11-13	0	5/1585	01-11-13	287.68				0
3840	1756	31-10-13	56467	28-10-13	IPMA	287.68	intretinere ascensor	administrativ	vasile stefania	12-11-13	04-11-13	0	5/1586	01-11-13	287.68				0
3841	1757	31-10-13	1508	29-10-13	BEGA	41664	rep.vagone	rep.vagoane	iancu	30-11-13	22-11-13	0	5/1621	06-11-13	41664				0
3842	1758	31-10-13	201390208	31-10-13	TELECOMUNICATII	632.4	c/v penalitati	tehnic	gruesecu	30-11-13	22-11-13	0	5/1591	05-11-13	632.4				0
3843	1759	31-10-13	43714	28-10-13	AFER	43207.77	c/v prestatii	statistica	ganceanu	15-12-13	07-12-13	0	5/1587	04-11-13	43207.77				0
3844	1760	31-10-13	43758	28-10-13	AFER	5649.61	reinmatriculari vag.	SGPV	tolea	30-11-13	22-11-13	0	5/1598	06-11-13	5649.61				0
3845	1761	31-10-13	43759	28-10-13	AFER	3760.87	reinmatriculari vag.	SGPV	tolea	30-11-13	22-11-13	0	5/1599	06-11-13	3760.87				0
3846	1762	31-10-13	43760	28-10-13	AFER	4053.56	reinmatriculari vag.	sgpv	tolea	30-11-13	22-11-13	0	5/1600	06-11-13	4053.56				0
3847	1763	01-11-13	30000273	29-10-13	ELECTROPUTERE PASCANI	186000	rep.vag.Eacs	rep.vagoane	iancu	01-12-13	23-11-13	0	5/1618	06-11-13	186000				0
3848	1764	01-11-13	44	31-10-13	PFA DUTA NICOLETA	5570.88	c/v servicii	contabilitate	ewer			0	5/1593	01-11-13	5570.88				0
3849	1765	01-11-13	460	28-10-13	UM 437	23486.5	c/v prestatii	oficiu trafic	nicolescu	29-11-13	21-11-13	0	5/1584	01-11-13	23486.5				0
3850	1766	01-11-13	16001883	25-10-13	REVA	62000	rep.vagone	rep.vagoane	iancu	01-12-13	23-11-13	0	5/1615	06-11-13	62000				0
3851	1767	01-11-13	16001941	29-10-13	REVA	93000	rep.vagone	rep.vagoane	iancu	01-12-13	23-11-13	0	5/1617	06-11-13	93000				0
3852	1768	01-11-13	2535	01-11-13	SIRV MARASESTI	141360	RP vag. Ilaşga	rep.vagoane	iancu	01-12-13	23-11-13	0	5/1616	06-11-13	141360				0
3853	1769	01-11-13	71	31-10-13	GTF	93000	rep.vag.Eacs	rep.vagoane	iancu	01-12-13	23-11-13	0	5/1625	06-11-13	93000				0
3854	1770	01-11-13	43843	30-10-13	AFER	198142.7	c/v servicii	tehnic	gruesecu			0			198142.7				0
3855	1771	01-11-13	438	30-10-13	AFER	8058.81	c/v servicii	tehnic	gruesecu			0			8058.81				0
3856	1772	01-11-13	131715	31-10-13	AGERPRES	940.33	monitorizare presa	mass media	andrei monica	29-11-13	21-11-13	0	5/1593	06-11-13	940.33	492	11-11-13		0
3857	1773	04-11-13	7614	25-10-13	RC-CF TRANS	-53.94	atasament	statistica	ganceanu			0	5/1504	04-11-13	-53.94				0
3858	1774	04-11-13	262603	30-10-13	TOP BIROTICA	5790.55	c/v rechizite	administrativ	papacioc ana	29-11-13	21-11-13	0	5/1588	04-11-13	5790.55				0
3859	1775	04-11-13	262904	31-10-13	TOP BIROTICA	7463.83	c/v rechizite	administrativ	papacioc ana	30-11-13	22-11-13	0	5/1589	04-11-13	7463.83				0
3860	1776	04-11-13	11062739	30-10-13	VODAFONE	0	tel/pocte	administrativ	papacioc ana			0	5/1590	04-11-13	0				0
3861	1777	05-11-13	100	31-10-13	IRLU	589620	rep.locomotiva	rep.locomotive	transfatr	05-12-13	27-11-13	0	5/1612	06-11-13	589620				0
3862	1778	05-11-13	3050	31-10-13	ATELIERE GRIVITA	141360	RP vag. Ilaşga	rep.vagoane	iancu	05-12-13	27-11-13	0	5/1625	07-11-13	141360				0
3863	1779	05-11-13	30000274	31-10-13	ELECTROPUTERE PASCANI	124000	rep.vag.Eacs	rep.vagoane	iancu	05-12-13	27-11-13	0	5/1631	07-11-13	124000				0
3864	1780	05-11-13	30000275	31-10-13	ELECTROPUTERE PASCANI	93000	rep.vag.Eacs	rep.vagoane	iancu	05-12-13	27-11-13	0	5/1632	07-11-13	93000				0
3865	1781	05-11-13	100015628	01-11-13	CN CFR	4789798.53	rep.en.el	expl.loc	mansie	18-11-13	10-11-13	0	5/1596	06-11-13	4789798.53				0
3866	1782	05-11-13	30000276	31-10-13	ELECTROPUTERE PASCANI	35340	rep.vag.Eacs	rep.vagoane	iancu	05-12-13	27-11-13	0	5/1633	07-11-13	35340				0
3867	1783	05-11-13	14134	31-10-13	GEIP	124	c/v servicii	administrativ	vasile stefania			0			124				0
3868	1784	05-11-13	14150	31-10-13	GEIP	5	repersonalizare carduri	administrativ	vasile stefania	29-11-13	21-11-13	6	5/1749	27-11-13	5				0
3869	1785	05-11-13	14139	31-10-13	GEIP	2395.67	expediere corespondenta	administrativ	vasile stefania			0			2395.67				0
3870	1786	06-11-13	3094	31-10-13	ATELIERE GRIVITA	106020	rep.vag.Ilaşga	rep.vagoane	iancu	06-12-13	28-11-13	0	5/1636	07-11-13	106020				0
3871	1787	06-11-13	8662	31-10-13	MANPRES	1313.2	c/v publicitate	rel.mass media	mihrut monica	29-12-13	05-12-13	0	5/1753	12-12-13	1313.2				0
3872	1788	06-11-13	2013050	23-10-13	ACAZIA	118370.67	lucrari suplimentare	expl.vagoane	fersas	06-12-13	28-11-13	0	5/1657	12-11-13	118370.67				0
3873	1789	06-11-13	72	31-10-13	GTF	48050	rep.vagone	rep.vagoane	iancu	30-11-13	22-11-13	0	5/1634	07-11-13	48050				0
3874	1790	07-11-13	417	31-10-13	IRLU	598300	RG EA 191	rep.locomotive	transfatr	07-12-13	29-11-13	0	5/1645	11-11-13	598300				0
3875	1791	07-11-13	1130257507	31-10-13	GDF SUEZ	-5.17	furnizare gaze	administrativ	vasile stefania	02-12-13	24-11-13	0	5/1646	11-11-13	-5.17				0
3876	1792	07-11-13	16001976	31-10-13	REVA	93000	rep.per.Eacs	rep.vagoane	iancu	07-12-13	29-11-13	0	5/1640	08-11-13	93000				0
3877	1793	07-11-13	16001993	31-10-13	REVA	279000	rep.per.Eacs	rep.vagoane	iancu	27-12-13	19-12-13	0	5/1641	08-11-13	279000				0
3878	1794	07-11-13	16001994	31-10-13	REVA	216876	rep.vag.cisterna	rep.vagoane	iancu	07-12-13	29-11-13	0	5/1642	08-11-13	216876				0
3879	1795	07-11-13	16001995	31-10-13	REVA	173500.8	rep.vag.cisterna	rep.vagoane	iancu	07-12-13	29-11-13	0	5/1643	08-11-13	173500.8				0
3880	1796	07-11-13	16001996	31-10-13	REVA	70680	RP vag. Ilaşga	rep.vagoane	iancu	07-12-13	29-11-13	0	5/1644	08-11-13	70680				0
3881	1797	07-11-13	15202	01-11-13	POSTA ROMANA	1316.68	c/v servicii	administrativ	cervenciuc			0			1316.68				0
3882	1798	07-11-13	100015643	05-11-13	CN CFR	4199999.99	c/v en.electrica	expl.loc	gheorghe mihaela	20-11-13	12-11-13	0	5/1637	08-11-13	4199999.99				0
3883	1799	07-11-13	28253	30-10-13	VIROMET	1736	c/v bui	statistica	ganceanu	30-11-13	22-11-13	0	5/1639	08-11-13	1736				0
3884	1800	07-11-13	2013051	31-10-13	ACAZIA	60562.22	c/v lucrari suplimentare	expl.vagoane	fersas	06-12-13	28-11-13	0	5/1658	12-11-13	60562.22				0
3885	1801	07-11-13	175102109	31-10-13	SAMA SERVICE	4004.01	c/v amvalege	administrativ	cervenciuc			0			4004.01				0
3886	1802	07-11-13	18	31-10-13	LPV PROIECT	3391.4

3924	1840	14-11-13	3143	14-11-13	ATELIERE GRIVITA	35340	rep.vag.Uagps	rep.vagoane	iancu	14-12-13	06-12-13	0	06/157	28-11-13	35340		0
3925	1841	14-11-13	11658056	08-11-13	ENEL	4546.49	consum en.el	administrativ	vasile stefania	18-11-13	10-11-13	5	5/1687	15-11-13	4546.49		0
3926	1842	14-11-13	11658057	08-11-13	ENEL	4785.78	consum en.el	administrativ	vasile stefania	18-11-13	10-11-13	5	5/1686	15-11-13	4785.78		0
3927	1843	14-11-13	7636	31-10-13	RC-CF TRANS	13997.43	c/v tol	statistica	ganceanu	30-11-13	22-11-13	0	5/1692	15-11-13	13997.43		0
3928	1844	14-11-13	7634	31-10-13	RC-CF TRANS	275658.63	c/v tol	statistica	ganceanu	30-11-13	22-11-13	0	5/1692	15-11-13	275658.63		0
3929	1845	14-11-13	175102096	31-10-13	SAMA SERVICE	2506.99	c/v servicii	administrativ	cervenciuc	15-11-13	07-11-13	7	5/1678	14-11-13	2506.99		0
3930	1846	14-11-13	302	12-11-13	IRLU	598300	RG EA 330	rep.locomotive	trandafir	14-12-13	06-12-13	0	5/1734	27-11-13	598300		0
3931	1847	14-11-13	20130988	31-10-13	TEF	121.52	c/v trecere mat.rul. /grupa B	statistica	ganceanu	30-11-13	22-11-13	0	5/1688	15-11-13	121.52		0
3932	1848	15-11-13	2135	15-11-13	INFORMATICA	613800	c/v servicii	sistema IT	burlacu cristian	16-12-13	08-12-13	0	5/1689	15-11-13	613800		0
3933	1849	15-11-13	100015671	14-11-13	CN CFR	8680000	c/v fol	statistica	ganceanu	14-12-13	06-12-13	0	5/1690	15-11-13	8680000		0
3934	1850	15-11-13	44392	12-11-13	AFER	3506.41	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1737	27-11-13	3506.41		0
3935	1851	15-11-13	44393	12-11-13	AFER	8746.7	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1738	27-11-13	8746.7		0
3936	1852	15-11-13	44394	12-11-13	AFER	6057.52	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1740	27-11-13	6057.52		0
3937	1853	15-11-13	44395	12-11-13	AFER	331.32	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1720	26-11-13	331.32		0
3938	1854	15-11-13	44396	12-11-13	AFER	701.29	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1728	26-11-13	701.29		0
3939	1855	15-11-13	44397	12-11-13	AFER	5571.6	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1723	26-11-13	5571.6		0
3940	1856	15-11-13	44398	12-11-13	AFER	4130.39	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1722	26-11-13	4130.39		0
3941	1857	15-11-13	44399	12-11-13	AFER	3799.08	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1724	26-11-13	3799.08		0
3942	1858	15-11-13	44400	12-11-13	AFER	13898.63	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1729	27-11-13	13898.63		0
3943	1859	15-11-13	44401	12-11-13	AFER	1568.22	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1727	26-11-13	1568.22		0
3944	1860	15-11-13	44402	12-11-13	AFER	8415.39	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1742	27-11-13	8415.39		0
3945	1861	15-11-13	44403	12-11-13	AFER	1198.26	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1729	26-11-13	1198.26		0
3946	1862	15-11-13	44404	12-11-13	AFER	3622.36	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1726	26-11-13	3622.36		0
3947	1863	15-11-13	44405	12-11-13	AFER	2843.78	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1743	27-11-13	2843.78		0
3948	1864	15-11-13	44406	12-11-13	AFER	8746.7	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1725	26-11-13	8746.7		0
3949	1865	15-11-13	44407	12-11-13	AFER	4500.35	reimmatriculari vag.	sgpv	tolea	14-12-13	06-12-13	0	5/1721	26-11-13	4500.35		0
3950	1866	15-11-13	73	12-11-13	GTF	93000	rep.vag.Eacs	rep.vagoane	iancu	15-12-13	07-12-13	0	06/153	28-11-13	93000		0
3951	1867	15-11-13	74	12-11-13	GTF	28830	rep.vag.GBS	rep.vagoane	iancu	15-12-13	07-12-13	0	06/154	28-11-13	28830		0
3952	1868	15-11-13	255	12-11-13	GTF	155000	rep.vag.Eacs	rep.vagoane	iancu	15-12-13	07-12-13	0	06/155	28-11-13	155000		0
3953	1869	18-11-13	228	14-11-13	IRLU	11308.71	c/v determinari fisice chimice	rep.locomotive	trandafir	02-01-14	25-12-13	0	5/1730	26-11-13	11308.71		0
3954	1870	18-11-13	104958	11-11-13	WECO TRAVEL	679.69	c/v bilete avion	rel.internationale	rosca mihai			0	5/1693	18-11-13	679.69		0
3955	1871	18-11-13	2004	01-11-13	ROMSOFT	13460.16	c/v servicii	sistem IT	gheorghiu mihai	18-12-13	10-12-13	0	5/1704	21-11-13	13460.16		0
3956	1872	18-11-13	35480	15-11-13	GFR	18002.36	c/v fol	statistica	ganceanu	30-11-13	22-11-13	0	5/1702	21-11-13	18002.36		0
3957	1873	19-11-13	218	15-11-13	IRLU	629920	RG loc.DA 796	rep.locomotive	trandafir	19-12-13	11-12-13	0	5/1733	27-11-13	629920		0
3958	1874	19-11-13	75	14-11-13	GTF	31000	rep.vag.Eacs	rep.vagoane	iancu	19-12-13	11-12-13	0	06/156	28-11-13	31000		0
3959	1875	19-11-13	20130994	31-10-13	TEF	5480.8	c/v stationare	statistica	ganceanu	30-11-13	22-11-13	0	5/1689	21-11-13	5480.8		0
3960	1876	19-11-13	20130995	31-10-13	TEF	653.48	c/v stationare	statistica	ganceanu	30-11-13	22-11-13	0	5/1700	21-11-13	653.48		0
3961	1877	19-11-13	7960	12-11-13	RC-CF TRANS	38923.48	c/v stationare	statistica	ganceanu	12-12-13	04-12-13	0	5/1698	21-11-13	38923.48		0
3962	1878	19-11-13	7959	12-11-13	RC-CF TRANS	3158.49	c/v depasire program /lustru	statistica	ganceanu	12-12-13	04-12-13	0	5/1697	21-11-13	3158.49		0
3963	1879	19-11-13	35481	15-11-13	GFR	11455.41	c/v stationare	statistica	ganceanu	30-11-13	22-11-13	0	5/1703	21-11-13	11455.41		0
3964	1880	19-11-13	2447	20-02-13	TFG	6608.8	c/v fol	statistica	ganceanu	19-12-13	11-12-13	0	5/1701	21-11-13	6608.8		0
3965	1881	20-11-13	9167976109	19-11-13	OMV	125224.44	c/v BC	administrativ	papacioc ana			0	5/1695	20-11-13	125224.44		0
3966	1882	20-11-13	44609	15-11-13	AFER	8620.57	reimmatriculari vag.	sgpv	tolea	19-12-13	11-12-13	0	5/1741	27-11-13	8620.57		0
3967	1883	20-11-13	44610	15-11-13	AFER	701.35	reimmatriculari vag.	sgpv	tolea	19-12-13	11-12-13	0	5/1736	27-11-13	701.35		0
3968	1884	20-11-13	44611	15-11-13	AFER	7714.92	reimmatriculari vag.	sgpv	tolea	19-12-13	11-12-13	0	5/1735	27-11-13	7714.92		0
3969	1885	20-11-13	105227	18-11-13	WECO TRAVEL	491.02	c/v bilete avion	rel.internationale	rosca mihai			0	5/1705	21-11-13	491.02		0
3970	1886	20-11-13	30000278	18-11-13	ELECTROPUTERE PASCANI	62000	rep.per.Eacs	rep.vagoane	iancu	20-12-13	12-12-13	0	5/1750	27-11-13	62000		0
3971	1887	20-11-13	30000279	18-11-13	ELECTROPUTERE PASCANI	217000	rep.vag.Eacs	rep.vagoane	iancu	20-12-13	12-12-13	0	5/1751	27-11-13	217000		0
3972	1888	20-11-13	76	18-11-13	GTF	38440	rep.vag.gbs	rep.vagoane	iancu	20-12-13	12-12-13	0	06/147	28-11-13	38440		0
3973	1889	20-11-13	16173	19-11-13	POSTA ROMANA	1424.66	c/v servicii	administrativ	cervenciuc	10-12-13	02-12-13	0	5/1692	20-11-13	1424.66		0
3974	1890	20-11-13	1689	13-11-13	BLUE CAR	647.21	rep.masini	administrativ	cervenciuc	28-11-13	20-11-13	1	5/1710	21-11-13	647.21		0
3975	1891	20-11-13	1705	19-11-13	BLUE CAR	253.01	rep.masini	administrativ	cervenciuc	04-12-13	26-11-13	0	5/1711	21-11-13	253.01		0
3976	1892	20-11-13	1706	19-11-13	BLUE CAR	547.72	rep.masini	administrativ	cervenciuc	04-12-13	26-11-13	0	5/1709	21-11-13	547.72		0
3977	1893	21-11-13	276	13-11-13	IRLU	598300	RG loc.EC 125	rep.locomotive	trandafir	21-12-13	13-12-13	0	5/1731	26-11-13	598300		0
3978	1894	21-11-13	2013053	21-11-13	ACAZIA	127863.36	lucrari suplimentare	expl.vagoane	fercas	21-12-13	13-12-13	0	5/1773	03-12-13	127863.36		0
3979	1895	21-11-13	100015722	20-11-13	CN CFR	5081370.16	c/v fol	statistica	ganceanu	20-12-13	12-12-13	0	5/1714	22-11-13	5081370.16		0
3980	1896	21-11-13	100015723	20-11-13	CN CFR	10398747.51	reg.fol	statistica	ganceanu	20-12-13	12-12-13	0	5/1713	22-11-13	10398747.51		0
3981	1897	21-11-13	5033051	05-11-13	ASTRA ASIGURARI	14177.92	c/v prima asigurari	siguranta circulatiei	alexandrescu razvan	31-12-13	23-12-13	0	5/1712	22-11-13	14177.92		0
3982	1898	21-11-13	157480607	08-11-13	VODAFONE	7894.1	c/v abonament	sistem IT	nicu marius	08-12-13	30-11-13	3	5/1767	03-12-13	7894.1		0
3983	1899	21-11-13	157320775	08-11-13	VODAFONE	0	c/v abonament	sistem IT	nicu marius			0			0		0
3984	1900	21-11-13	157427337	08-11-13	VODAFONE	7906.09	c/v abonament	sistem IT	nicu marius	08-12-13	30-11-13	3	5/1769	03-12-13	7906.09		0
3985	1901	21-11-13	264728	20-11-13	TOP BIROTICA	28334.45	c/v rechizite	administrativ	papacioc ana	20-12-13	12-12-13	0	5/1708	21-11-13	28334.45		0
3986	1902	21-11-13	105311	20-11-13	WECO TRAVEL	1066.94	c/v cazare	rel.internationale	rosca mihai	27-11-13	19-11-13	2	5/1706	21-11-13	1066.94		0
3987	1903	21-11-13	105312	20-11-13	WECO TRAVEL	1244.76	c/v cazare	rel.internationale	rosca mihai	27-11-13	19-11-13	2	5/1707	21-11-13	1244.76		0
3988	1904	21-11-13	20131017	31-10-13	TEF	13807.4	c/v folosire si ocupare linii	statistica	ganceanu	30-11-13	22-11-13	0	5/1716	22-11-13	13807.4		0
3989	1905	21-11-13	20131021	31-10-13	TEF	7082.88	c/v folosire si ocupare linii	statistica	ganceanu	30-11-13	22-11-13	0	5/1715	22-11-13	7082.88		0
3990	1906	22-11-13	7963	18-11-13	RC-CF TRANS	575.36	c/v acces conv	statistica	ganceanu	18-12-13	10-12-13	0	5/1719	25-11-13	575.36		0
3991	1907	22-11-13	266	22-11-13	GTF	155000	RP vag.Eacs	rep.vagoane	iancu	22-12-13	14-12-13	0	06/148	28-11-13	155000		0
3992	1908	22-11-13	1715	21-11-13	BLUE CAR	814.13	rep.masini	administrativ	cervenciuc	06-12-13	28-11-13	0	5/1717	25-11-13	814.13		0
3993	1909	22-11-13	1704	19-11-13	BLUE CAR	1581.19	rep.masini	administrativ	cervenciuc	04-12-13	26-11-13	0	5/1718	25-11-13	1581.19		0
3994	1910	22-11-13	11300234	19-11-13	CENAFER	19704	c/v consort	resurse umane	robaciu	18-12-13	10-12-13	0	May -64	02-12-13	19704		0
3995	1911	25-11-13	16002170	20-11-13	REVA	65062.8	rp vag. cisterna	rep.vagoane	iancu	25-12-13	17-12-13	0	5/1771	03-12-13	65062.8		0
3996	1912	25-11-13	16002171	20-11-13	REVA	186000	RP vag.Eacs	rep.vagoane	iancu	25-12-13	17-12-13	0	5/1772	03-12-13	186000		0
3997	1913	25-11-13	130753242	15-11-13	APA NOVA	615.61	c/v servicii	administrativ	vasile stefania	30-12-13	22-12-13	0	5/1756	02-12-13	615.61		0
3998	1914	25-11-13	130753072	15-11-13	APA NOVA	531.55	c/v servicii	administrativ	vasile stefania	30-12-13	22-12-13	0	5/1755	02-12-13	531.55		0
3999	1915	26-11-13	3795	25-11-13	RSVTI CONCEPT	662.16	prestari servicii	administrativ	vasile stefania	25-12-13	17-12-13	0	5/1754	02-12-13	662.16		0
4000	1916	26-11-13	57403	26-11-13	IPHA	287.68	prestari servicii	administrativ	vasile stefania	11-12-13	03-12-13	0	5/1758	02-12-13	287.68		0
4001	1917	26-11-13	57329	26-11-13	IPMA	287.68	prestari servicii	administrativ	vasile stefania	11-12-13	03-12-13	0	5/1757	02-12-13	287.68		0
4002	1918	26-11-13	44754	19-11-13	AFER	4201.15	reimmatriculari vag.	sgpv	tolea	25-12-13	17-12-13	0	5/1745	27-11-13	4201.15		0
4003	1919	26-11-13	44755	19-11-13	AFER	992.38	reimmatriculari vag.	sgpv	tolea	25-12-13	17-12-13	0	5/1744	27-11-13	992.38		0
4004	1920	26-11-13	44756	19-11-13	AFER	6797.91	reimmatriculari vag.	SGPV	tolea	25-12-13	17-12-13	0	5/1747	27-11-13	6797.91		0
4005	1921	26-11-13	44757	19-11-13	AFER	4824.15	reimmatriculari vag.	sgpv	tolea	25-12-13	17-12-13	0	5/1748	27-11-13	4824.15		0
4006	1922	26-11-13	44758	19-11-13	AFER	8032.9	reimmatriculari vag.	sgpv	tolea	25-12-13	17-12-13	0	5/1746	27-11-13	8032.9		0
4007	1923	27-11-13	74	26-11-13	IRLU	458180	RR la DHC	rep.locomotive	trandafir	27-12-13	19-12-13	0	06/149	28-11-13	458180		0
4008	1924	27-11-13	1121609	21-11-13	AEROTRAVEL	680	c/v cazare	rel.internationale	rosca mihai	28-11-13	20-11-13	8	06/151	28-11-13	680		0
4009	1925	27-11-13	14317	25-11-13	GEIP	46766.6	c/v chirie	administrativ	vasile stefania	25-12-13	17-12-13	0	5/1760	02-12-13	46766.6		0
4010	1926	27-11-13	14266	25-11-13	GEIP	5468.4	c/v chirie	administrativ	vasile stefania	25-12-13	17-12-13	0	5/1759	02-12-13	5468.4		0
4011	1927	27-11-13	1308514	25-11-13	KPMG	47601.31	C/V serv.audit	contabilitate	Minar Marilena	26-12-13	18-12-13	8	06/150	28-11-13	47601.31		0
4012	1928	27-11-13	30000280	26-11-13	ELECTROPUTERE PASCANI	124000	c/v reparatie vag.Eacs	rep.vagoane	lacrituanu serban	27-12-13	19-12-13	0	5/1801	09-12-13	124000		0
4013	1929	28-11-13	105387	22-11-13	WECO T.M.C	6018	c/v bilete avion	rel.internationale	rosca mihai	28-11-13	20-11-13	8	06/152	28-11-13	6018		0
4014	1930	28-11-13	3190	28-11-13	ATELIERELE GRIVITA	35340	c/v reparatie vag.Uagps	rep.vagoane	lacrituanu serban	28-12-13	20-12-13	0	5/1802	09-12-13	35340		0
4015	1931	28-11-13	44980	25-11-13	AFER	11179.25	c/v reinmatriculari vag.Rga	SGPV	tolea	27-12-13	19-12-13	0	5/1793	06-12-13	11179.25		0
4016	1932	28-11-13	44981	25-11-13	AFER	6679.97	c/v reinmatriculari vag.Eacs	SGPV	tolea	27-12-13	19-12-13	0	5/1798	06-12-13	6679.97		0
4017	1933	28-11-13	44982	25-11-13	AFER	7011.21	c/v reinmatriculari vag.Eacs	SGPV	tolea	27-12-13	19-12-13	0	5/1797	06-12-13	7011.21		0
4018	1934	28-11-13	44983	25-11-13	AFER	5802.15	c/v reinmatriculari vag.Zaa	SGPV	tolea	27-12-13	19-12-13	0	5/1796	06-12-13	5802.15		0
4019	1935	28-11-13	44984	25-11-13	AFER	7303.81	c/v reinmatriculari vag.Eacs	SGPV	tolea	27-12-13	19-12-13	0	5/1795	06-12-13	7303.81		0
4020	1936	28-11-13	44985	25-11-13	AFER	9738.39	c/v reinmatriculari vag.Rga	SGPV	tolea	27-12-13	19-12-13	0	5/1794	06-12-13	9738.39		0
4021	1937	28-11-13	14402	27-11-13	GEIP	29783.23	c/v prestari servicii	administrativ	vasile stefania	27-12-13	19-12-13	0	5/1761	02-12-13	29783.23		0
4022	1938	28-11-13	14237	25-11-13	GEIP	20657.26	c/v servicii	administrativ	vasile stefania	30-12-13	22-12-13	0	5/1762	02-12-13	20657.26		0
4023	1939	28-11-13	16002228	25-11-13	REVA	93000	c/v reparatie vag.Eacs	rep.vagoane	lacrituanu serban	28-12-13	20-12-13	0	5/1800	09-12-13	93000		0
4024	1940	28-11-13	16002227	25-11-13	REVA	70680	c/v reparatie vag.Uagps	rep.vagoane	lacrituanu serban	28-12-13	20-12-13	0	May -40	09-12-13	70680		0
4025	1941	28-11-13	16002228	25-11-13	REVA	86750.4	c/v reparatii vagoane	rep.vagoane	lacrituanu serban	28-12-13	20-12-13	0	5/1805	09-12-13	86750.4		0
4026	1942	28-11-13	400	18-11-13	A.T.F ROMANIA	3930	cotizatie trim-IV	sindic	mina dobre	18-12-13	10-12-13	6	5/1849	16-12-13	3930		0
4027	1943	29-11-13	689	29-11-13	ATELIERELE GRIVITA	35340	c/v reparatie vag.Uagps	rep.vagoane	lacrituanu serban	29-12-13	21-12-13	0	5/1803	09-12-13	35340		0
4028	1944	29-11-13	79	25-11-13	GTF	48050	c/v reparatie vag.Gbs	rep.vagoane	lacrituanu serban	29-12-13	21-12-13	0	5/1804	09-12-13	48050		0
4029	1946	29-11-13	2	29-11-13	ANDRONESCU PFA	10991.37	c/v servicii	siguranta circulatiei	alexandrescu razvan	29-12-13	21-12-13	0	5/1776	03-12-13	10991.37		0
4030	1947	29-11-13	46	29-11-13	PFA DUTA NICOLETA	5570.88	c/v servicii	contabilitate	maner	29-12-13	21-12-13	0	5/1775	03-12-13	5570.88		0
4031	1948	29-11-13	175102149	05-11-13	SAMA SERVICE GRUP	99	c/v reparatii	administrativ	cervenciuc	04-12-13	26-11-13	6	5/1763	02-12-13	99		0
4032	1949	29-11-13	1709	20-11-13	BLUE CAR	975.16	rep.TM 14 YPP	administrativ	cervenciuc	05-12-13	27-11-13	5	5/1765	02-12-13	975.16		0
4033	1950	29-11-13	1732	26-11-13	BLUE CAR	1488.74	rep.B938MF	administrativ	cervenciuc	11-12-13	03-12-13	0	5/1766	02-12-13	1488.74		0
4034	1951	02-12-13	45161	27-11-13	AFER	47091.24	c/v prestatii	statistica	ganceanu	16-01-14	08-01-14	0	5/1782	05-12-13	47091.24		0
4035	1952	02-12-13	45176	28-11-13	AFER	2395.64	immatriculate locomotive	sgpv	tolea	01-01-14	24-12-13	0	5/1777	04-12-13	2395.64		0
4036	1953	02-12-13	45177	28-11-13	AFER	3623.78	reimmatriculari vag.	sgpv	tolea	01-01-14	24-12-13	0	5/1829	12-12-13	3623.78		0
4037	1954	02-12-13	45178	28-11-13	AFER	11025.53	reimmatriculari vag.	sgpv	tolea	01-01-14	24-12-13	0	5/1834	12-12-13	11025.53		0
4038	1955	02-12-13	45179	28-11-13	AFER	2797.69	reimmatriculari vag.	sgpv	tolea	01-01-14	24-12-13	0	5/1833	12-12-13	2797.69		0
4039	1956	02-12-13	45180	28-11-13	AFER	2797.69	reimmatriculari vag.	sgpv	tolea			0			2797.69		0
4040	1957	02-12-13	45181	28-11-13	AFER	6994.22	reimmatriculari vag.	sgpv	tolea	01-01-14	24-12-13	0	5/1851	16-12-13	6994.22		0
4041	1958	02-12-13	45182	28-11-13	AFER	2797.69	reimmatriculari vag.	sgpv	tolea	01-01-14	24-12-13	0	May -21	12-12-13	2797.69		0
4042	1959	02-12-13	45183	28-11-13	AFER	5595.37	reimmatriculari vag.	sgpv	tolea	01-01-14	24-12-13	0	5/1832	12-12-13	5595.37		0
4043	1960	02-12-13	131890	29-11-13	AGER PRES	806	c/v publicatii	mass media	mitrut monica	31-12-13	23-12-13	0	5/1770	03-12-13	806		0
4044	1961	03-12-13	190710273	01-11-13	UPC	785.66	c/v abonament	administrativ	vasile stefania	30-12-13	22-12-13	0	5/1774	03-12-13	785.66		0
4045	1962	03-12-13	14468	29-11-13	GEIP	80	reperisionalizare pod	administrativ	vasile stefania	30-12-13	22-12-13	0	5/1780	04-12-13	80		0
4046	1963	03-12-13	3215	29-11-13	ATELIERE GRIVITA	35340	RP vag. Uagps	rep.vagoane	iancu	02-01-14	25-12-13	0	5/1811	10-12-13	35340		0
4047	1964	03-12-13	3235	29-11-13	ATELIERE GRIVITA	70680	RP vag. Uagps	rep.vagoane	iancu	02-01-14	25-12-13	0	5/1812	10-12-13	70680		0
4048	1965	03-12-13	100015742	20-11-13	CN CFR	5458221.42	reg.en.el	statistica	ganceanu	16-12-13	08-12-13	0	5/1778	04-12-13	5458221.42		0
4049	1966	03-12-13	266014	02-12-13	TOP BIROTICA	27575.7	c/v rechizite	administrativ	papacioc ana	01-01-14	24-12-13	0	5/1779	04-12-13	27575.7		0
4050	1967	04-12-13	14559	29-11-13	GEIP	124	c/v servicii	administrativ	vasile stefania	29-12-13	21-12-13	0	5/1787	05-12-13	124		0
4051	1968	04-12-13	14564	29-11-13	GEIP	1969.49	c/v servicii	administrativ	vasile stefania	29-12-13	21-12-13	0	5/1788	05-12-13	1969.49		0
4052	1969	04-12-13	14544	29-11-13	GEIP	1884.55	c/v servicii	administrativ	vasile stefania	03-01-14	26-12-13	0	5/1781	05-12-13	1884.55		0
4053	1970	04-12-13	81	29-11-13	GTF	93000	RP vag.Eacs	rep.vagoane	iancu	28-12-13	20-12-13	0	5/1810	10-12-13	93000		0
4054	1971	04-12-13	84	29-11-13	GTF	68882	rp vag.gbs	rep.vagoane	iancu	03-01-14	26-12-13	0	5/1809	10-12-13	68882		0
4055	1972	04-12-13	30000281	29-11-13	ELECTROPUTERE PASCANI	124000	RP vag.Eacs	rep.vagoane	iancu	03-01-14	26-12-13	0	5/1835	12-12-13	124000		0
4056	1973	04-12-13	45289	29-11-13	AFER	12616.19	inoercari laborator	siguranta circulatiei	alexandrescu razvan	29-12-13	21-12-13	0	5/1799	09-12-13	12616.19		0
4057	1974	05-12-13	2013054	25-11-13	ACAZIA	93161	rep.vagoane	expl.vagoane	fercas			0			93161		0
4058	1975	05-12-13	2013055	29-11-13	ACAZIA	58540.84	rep.vagoane	expl.vagoane	fercas	05-01-14	28-12-13	0	5/1836	12-12-13	58540.84		0
4059	1976	05-12-13	16002280	29-11-13	REVA	155000	RP vag.Eacs	rep.vagoane	iancu	04-01-14	27-12-13	0	5/1843	12-12-13	155000		0
4060	1977	05-12-13	16002264	28-11-13	REVA	186000	RP vag.Eacs	rep.vagoane	iancu	04-01-14	27-12-13	0	5/1839	12-12-13	186000		0
4061	1978	05-12-13	16002265	28-11-13	REVA	186000	RP vag.Eacs	rep.vagoane	iancu	04-01-14	27-12-13	0	5/1838	12-12-13	186000		0
4062	1979	05-12-13	16002266	28-11-13	REVA	173500.8	rp vag.cisterna	rep.vagoane	iancu	04-01-14	27-12-13	0	5/1841	12-12-13	173500.8		0
4063	1980	05-12-13	16002278	29-11-13	REVA	279000	RP vag.Eacs	rep.vagoane	iancu	04-01-14	27-12-13	0	5/1840	12-12-13	279000		0
4064	1981	05-12-13	16002279	29-11-13	REVA	108438	rp vag.cisterna	rep.vagoane	iancu	04-01-14	27-12-13	0	5/1842	12-12-13	108438		0
4065	1982	05-12-13	8791	04-12-13	MANIPRES	1027	c/v publicatii	mass media	mitrut monica	12-12-13	04-12-13	1	5/1785	05-12-13	1027		0

4103	2019	13-12-13	2183	13-12-13	INFORMATICA FEROVIARA	613800	c/v servicii informatica	sisteme informatice	Burlacu Cristian	13-01-14	05-01-14	0	5/1852	16-12-13	613800			0
4104	2020	13-12-13	4911251	30-11-13	REBU	498.81	c/v servicii mengjere	administrativ	cervenciuc	06-01-14	29-12-13	0	5/1850	16-12-13	498.81			0
4105	2021	13-12-13	4025530	01-12-13	ROMTELECOM	154.72	c/v abonament telefonic	administrativ	cervenciuc	23-12-13	15-12-13	1	5/1855	16-12-13	154.72			0
4106	2022	13-12-13	4047322	01-12-13	ROMTELECOM	34764.07	c/v abonament telefonic	administrativ	cervenciuc	30-01-14	22-01-14	0	5/1854	16-12-13	34764.07			0
4107	2023	13-12-13	2013116	01-12-13	TELECOMUNICATII	77.62	c/v lucrari telecomunicatii	administrativ	cervenciuc	26-12-13	18-12-13	0	5/1874	16-12-13	77.62			0
4108	2024	13-12-13	2013	02-12-13	ROMSOFT	13492.37	c/v asistenta tehnica	contabilitate-oracle	angaru mihai	12-01-14	04-01-14	4	05-Oct	08-01-14	13492.37			0
4109	2025	13-12-13	9167947999	11-12-13	OMV PETROM MARKETING SRL	125224.44	c/v BC	administrativ	cervenciuc	11-12-13	03-12-13	13	5/1863	16-12-13	125224.44			0
4110	2026	13-12-13	10308938814	30-11-13	GDF SUEZ	12507.87	c/v gaze naturale	administrativ	vasile stefania	30-12-13	22-12-13	0	5/1862	17-12-13	12507.87			0
4111	2027	13-12-13	7983	30-11-13	RC-CF TRANS	243409.22	C/V TUI	statistica	gancoanu alina	30-12-13	22-12-13	0	5/1860	17-12-13	243409.22			0
4112	2028	13-12-13	231	12-12-13	IRLU	10756.76	c/v determinari fizice chimice	rep.locomotive	transdafir	12-01-14	04-01-14	0	5/1861	17-12-13	10756.76			0
4113	2029	16-12-13	100015841	12-12-13	CN CFR	781200	c/v tui	statistica	gancoanu	11-01-14	03-01-14	0	5/1866	17-12-13	781200			0
4114	2030	16-12-13	159864428	08-12-13	VODAFONE	6199.04	c/v abonament	sisteme IT	burlacu cristian	07-01-14	30-12-13	0	5/1856		6199.04			0
4115	2031	16-12-13	159719128	08-12-13	VODAFONE	0	c/v abonament	sisteme IT	burlacu cristian			0	5/1857	16-12-13	0			0
4116	2032	16-12-13	159818607	08-12-13	VODAFONE	7109.01	c/v abonament	sisteme IT	burlacu cristian	07-01-14	30-12-13	0	5/1858	16-12-13	7109.01			0
4117	2033	16-12-13	2519	09-12-13	veal trans	1316.05	c/v tui	statistica	gancoanu	08-01-14	31-12-13	0	5/1869	18-12-13	1316.05			0
4118	2034	16-12-13	20133124	20-11-13	TEF	6113.2	c/v folosire si ocupare linii	statistica	gancoanu	29-12-13	21-12-13	0	5/1863	17-12-13	6113.2			0
4119	2035	16-12-13	20133106	29-11-13	TEF	38218.04	c/v folosire si ocupare linii	statistica	gancoanu	29-12-13	21-12-13	0	5/1865	17-12-13	38218.04			0
4120	2036	16-12-13	20133116	29-11-13	TEF	7525.56	c/v stationare	statistica	gancoanu	29-12-13	21-12-13	0	5/1864	17-12-13	7525.56			0
4121	2037	16-12-13	262464	16-12-13	TOP BIROTICA	32954.74	c/v produse promotionale	administrativ	paparacic ana	15-01-14	07-01-14	0	5/1859	17-12-13	32954.74			0
4122	2038	16-12-13	3910	16-12-13	RSVTI CONCEPT	662.16	prestari servicii	administrativ	vasile stefania	16-01-14	08-01-14	0	5/1872	18-12-13	662.16			0
4123	2039	16-12-13	2013059	12-12-13	ACAZIA	74003.51	lucrari suplimentare	expl.vagoane	farcas	16-01-14	08-01-14	6	May-42	14-01-14	74003.51			0
4124	2040	16-12-13	4370596	17-10-13	PORSCHE	506.54	rep.masini	administrativ	cervenciuc			0	5/1867	17-12-13	506.54			0
4125	2041	17-12-13	14609	16-12-13	GEIP	46766.6	rep.masini	administrativ	vasile stefania	15-01-14	07-01-14	0	5/1871	18-12-13	46766.6			0
4126	2042	17-12-13	292	16-12-13	IRLU	574740	rep.locomotiva	rep.locomotiva	transdafir	16-01-14	08-01-14	0	May-10	30-12-13	574740			0
4127	2043	17-12-13	30000283	16-12-13	ELECTROPUTERE PASCANI	282720	rep.vagoane	rep.vagoane	iancu	16-01-14	08-01-14	5	May-33	13-01-14	282720			0
4128	2044	17-12-13	166	13-12-13	IPROCHIM	2351.04	certificat inspectie	rep.vagoane	iancu	13-01-14	05-01-14	0	5/1883	20-12-13	2351.04			0
4129	2045	17-12-13	30000282	13-12-13	ELECTROPUTERE PASCANI	353400	rep.vagoane	rep.vagoane	iancu	16-01-14	08-01-14	5	May-34	13-01-14	353400			0
4130	2046	17-12-13	1149877	05-12-13	SAMA CONSUL	14930.27	c/v servicii	administrativ	godra carmen	16-01-14	08-01-14	0	5/1868	18-12-13	14930.27			0
4131	2047	17-12-13	35568	16-12-13	GPR	13170.89	c/v tui	statistica	gancoanu	31-12-13	23-12-13	0	5/1870	18-12-13	13170.89			0
4132	2048	18-12-13	12796754	11-12-13	ENEL	4945.31	consum en.el	administrativ	vasile stefania	21-12-13	13-12-13	6	5/1876	19-12-13	4945.31			0
4133	2049	18-12-13	12796753	11-12-13	ENEL	4608.04	consum en.el	administrativ	vasile stefania	21-12-13	13-12-13	6	5/1875	19-12-13	4608.04			0
4134	2050	18-12-13	301955	13-12-13	ROFERSPED	10000	c/v comisioane	reglementari comerciale	brandab			0			10000			0
4135	2051	19-12-13	30000286	18-12-13	ELECTROPUTERE PASCANI	141360	rep.vag.Uzgps	rep.vagoane	iancu	18-01-14	10-01-14	3	May-32	13-01-14	141360			0
4136	2052	19-12-13	30000284	17-12-13	ELECTROPUTERE PASCANI	217000	rep.vag.Eacs	rep.vagoane	iancu	18-01-14	10-01-14	3	May-31	13-01-14	217000			0
4137	2053	19-12-13	45870	13-12-13	AFER	14187	c/v certificat ER1	sigrv	tolea			0			14187	3685	10.12.2013	0
4138	2054	19-12-13	181	18-12-13	IRLU	574740	c/v lust.reparatii	rep.locomotive	transdafir	18-01-14	10-01-14	0	5/1878	19-12-13	574740			0
4139	2055	19-12-13	2546	18-12-13	WATER SIT	1176.4	c/v piese	administrativ	vasile stefania	17-01-14	09-01-14	0	5/1879	19-12-13	1176.4			0
4140	2056	19-12-13	1780	18-12-13	BLUE CAR	2215.41	rep.masini	administrativ	vasile stefania	17-01-14	09-01-14	0	5/1880	19-12-13	2215.41			0
4141	2057	19-12-13	31800	16-12-13	POSTA ROMANA	1616.87	c/v servicii	administrativ	cervenciuc	10-01-14	02-01-14	0	5/1882	20-12-13	1616.87			0
4142	2058	19-12-13	58278	17-12-13	IPMA	287.68	c/v servicii	administrativ	vasile stefania	01-01-14	24-12-13	6	5/1893	30-12-13	287.68			0
4143	2059	19-12-13	58203	17-12-13	IPMA	287.87	c/v servicii	administrativ	vasile stefania	01-01-14	24-12-13	6	5/1894	30-12-13	287.87			0
4144	2060	19-12-13	192166862	01-12-13	UPC	787.71	c/v servicii	administrativ	vasile stefania	31-12-13	23-12-13	0	5/1877	19-12-13	787.71			0
4145	2061	19-12-13	45844	13-12-13	AFER	3467.39	reinmatriculari vag.	sigrv	tolea	18-01-14	10-01-14	0	May-05	30-12-13	3467.39			0
4146	2062	19-12-13	45845	13-12-13	AFER	4908.45	reinmatriculari vag.	sigrv	tolea	18-01-14	10-01-14	0	May-03	30-12-13	4908.45			0
4147	2063	19-12-13	45846	13-12-13	AFER	14443.77	reinmatriculari vag.	sigrv	tolea	18-01-14	10-01-14	0	May-06	30-12-13	14443.77			0
4148	2064	19-12-13	45847	13-12-13	AFER	8784.42	reinmatriculari vag.	sigrv	tolea	18-01-14	10-01-14	0	May-04	30-12-13	8784.42			0
4149	2065	19-12-13	45848	13-12-13	AFER	1733.7	reinmatriculari vag.	sigrv	tolea	18-01-14	10-01-14	0	May-02	30-12-13	1733.7			0
4150	2066	19-12-13	45849	13-12-13	AFER	6145.22	reinmatriculari vag.	sigrv	tolea	18-01-14	10-01-14	0	May-07	30-12-13	6145.22			0
4151	2067	19-12-13	45930	16-12-13	AFER	-500.53	storno F45373	sigrv	tolea	18-01-14	10-01-14	0	May-00	30-12-13	-500.53			0
4152	2068	20-12-13	521	12-12-13	UNION	67119.59	c/v chirie	oficiu trafic	nicolescu	20-01-14	12-01-14	8	May-73	30-12-13	67119.59			0
4153	2069	20-12-13	130832038	16-12-13	APA NOVA	510.32	c/v chirie	administrativ	vasile stefania	31-12-13	23-12-13	7	5/1896	30-12-13	510.32			0
4154	2070	20-12-13	130832400	16-12-13	APA NOVA	516.98	c/v chirie	administrativ	vasile stefania	31-12-13	23-12-13	7	5/1897	30-12-13	516.98			0
4155	2071	20-12-13	46019	17-12-13	AFER	-2098.27	storno F 45181	sigrv	tolea	19-01-14	11-01-14	0	5/1889	30-12-13	-2098.27			0
4156	2072	20-12-13	46031	18-12-13	AFER	5917.74	reinmatriculari vag.	sigrv	tolea	19-01-14	11-01-14	0	5/1890	30-12-13	5917.74			0
4157	2073	23-12-13	360	18-12-13	IRLU	601400	RG la ED 050	rep.locomotive	transdafir	20-02-14	26-01-14	0	May-09	30-12-13	601400			0
4158	2074	23-12-13	298	20-12-13	IRLU	2517200	c/v echip.IscLE 5100	rep.locomotive	transdafir	05-02-14	29-01-14	0	May-12	30-12-13	2517200			0
4159	2075	23-12-13	299	20-12-13	IRLU	1206520	modernizare locomotiva	rep.locomotive	transdafir	05-02-14	29-01-14	0	May-13	30-12-13	1206520			0
4160	2076	23-12-13	3227	18-12-13	WEST STAR	46335.36	c/v penalitati	oficiu trafic	nicolescu			0			46335.36			0
4161	2077	23-12-13	7647	11-12-13	RC CF TRANS	3158.85	c/v depozite	statistica	gancoanu	10-01-14	02-01-14	0	5/1886	30-12-13	3158.85			0
4162	2078	23-12-13	7646	09-12-13	RC CF TRANS	15723.51	c/v acces conv.	statistica	gancoanu	08-01-14	31-12-13	0	5/1887	30-12-13	15723.51			0
4163	2079	23-12-13	7648	11-12-13	RC CF TRANS	38183.69	c/v stationare	statistica	gancoanu	10-01-14	02-01-14	0	5/1888	30-12-13	38183.69			0
4164	2080	23-12-13	14764	18-12-13	GEIP	5468.4	c/v inchiriere loc parcare	administrativ	vasile stefania	02-01-14	25-12-13	5	5/1899	30-12-13	5468.4			0
4165	2081	23-12-13	14736	17-12-13	GEIP	24675.09	c/v servicii	administrativ	vasile stefania	21-01-14	13-01-14	0	5/1898	30-12-13	24675.09			0
4166	2082	23-12-13	100015901	20-12-13	CN CFR	75355598.12	reg.lui	statistica	gancoanu			0			75355598.12			0
4167	2083	23-12-13	100015900	20-12-13	CN CFR	5081370.16	c/v prestatii	statistica	gancoanu	19-01-14	11-01-14	0	5/1891	30-12-13	5081370.16			0
4168	2084	23-12-13	14814	23-12-13	GEIP	29783.23	c/v prestatii	administrativ	vasile stefania	22-01-14	14-01-14	0	05-Nov	08-01-14	29783.23			0
4169	2085	23-12-13	106759	18-12-13	WECO TRAVEL	5125	rel.internationale	rel.internationale	rosca mihai	24-12-13	16-12-13	14	May-08	30-12-13	5125			0
4170	2086	24-12-13	84	19-12-13	IRLU	492280	c/v rep.loc.DH1	rep.locomotive	transdafir	23-01-14	15-01-14	0	May-11	30-12-13	492280			0
4171	2087	24-12-13	33579	20-12-13	GPR	4244.77	c/v tui	statistica	gancoanu	04-01-14	27-12-13	3	5/1895	30-12-13	4244.77			0
4172	2088	30-12-13	3	30-12-13	ANDRONESCU PFA	10991.37	c/v servicii	siguranta circulatiei	preda marin	30-01-14	22-01-14	0	5/1885	30-12-13	10991.37			0
4173	2089	30-12-13	300	29-12-13	IRLU	598300	rep.loc.EC 041	rep.locomotive	transdafir	30-01-14	22-01-14	0	May-14	30-12-13	598300			0
4174	2090	30-12-13	303	24-12-13	IRLU	2517200	modernizare locomotiva	rep.locomotive	transdafir	14-02-14	06-02-14	0	May-23	13-01-14	2517200			0
4175	2091	30-12-13	20131159	18-12-13	TEF	15662.44	c/v folosire si ocupare linii	statistica	gancoanu	14-01-14	06-01-14	1	05-Feb	08-01-14	15662.44			0
4176	Jan-14	06-01-14	14933	30-12-13	GEIP	1851.67	c/v servicii	administrativ	vasile stefania	03-02-14	26-01-14	0	05-Dec	08-01-14	1851.67			0
4177	Feb-14	06-01-14	1122491	16-12-13	AEROTRAVEL	3029.54	c/v bilete avion	rel.internationale	rosca mihai			0			3029.54			0
4178	Mar-14	06-01-14	1122556	17-12-13	AEROTRAVEL	445.19	c/v cazare	rel.internationale	rosca mihai			0			445.19			0
4179	Apr-14	06-01-14	862	30-12-13	IRLU	1698800	modernizare locomotiva	rep.locomotive	transdafir	20-02-14	12-02-14	0	May-25	13-01-14	1698800			0
4180	May-14	06-01-14	863	30-12-13	IRLU	874200	modernizare locomotiva	rep.locomotive	transdafir	20-02-14	12-02-14	0	May-26	13-01-14	874200			0
4181	Jun-14	06-01-14	50	03-01-14	PFA DUTA NICOLETA	5570.88	c/v servicii	contabilitate	manor marilena			0	05-Jan	07-01-14	5570.88			0
4182	Jul-14	06-01-14	14953	30-12-13	GEIP	80	repersonalizare card	resurse umane	robaciu marius	30-01-14	22-01-14	0	05-Aug	08-01-14	80			0
4183	Aug-14	07-01-14	46250	30-12-13	AFER	1348.53	aviaere caiet sarcini	rep.vagoane	parvulescu gabriel			0	05-Mar	07-01-14	1348.53	3924	23.12.2013	0
4184	Sep-14	07-01-14	304	30-12-13	IRLU	1690306	modernizare locomotiva	rep.locomotive	transdafir alexandru	21-02-14	13-02-14	0	May-28	13-01-14	1690306			0
4185	Oct-14	07-01-14	305	30-12-13	IRLU	869829	RG la DA 1081	rep.locomotive	transdafir alexandru	21-02-14	13-02-14	0	May-29	13-01-14	869829			0
4186	Nov-14	07-01-14	106951	30-12-13	WECO TRAVEL	2029.16	c/v bilete avion	rel.internationale	rosca mihai	10-01-14	02-01-14	5	05-Jul	07-01-14	2029.16			0
4187	Dec-14	07-01-14	147348 prefoarte	23-12-13	MONITORUL OFICIAL	4080	furnizare informatii electronic	rel.mass media	mihut monica	22-01-14	14-01-14	0	May-13	08-01-14	4080			0
4188	13/2014	07-01-14	46161	30-12-13	AFER	41987	c/v prestatii/RPI	statistica	gancoanu alina	21-02-14	13-02-14	0	05-Sep	08-01-14	41987			0
4189	14/2014	08-01-14	2013060	27-12-13	ACAZIA	45444.11	rep.locomotiva	expl.vagoane	farcas bogdan	08-02-14	31-01-14	5	5/129	05-02-14	45444.11			0
4190	15/2014	08-01-14	17	08-12-13	DATA SYSTEMS DESIGN SRL	11780	aplicatie sit	expl.loc	manole mihai			0			11780			0
4191	16/2014	08-01-14	132103	30-12-13	AGERPRES	806	monitorizare presa	rel.mass media	mihut monica	07-02-14	30-01-14	0	May-14	09-01-14	806	49	27-01-14	0
4192	17/2014	09-01-14	125	30-12-13	IRLU	574740	rep.locomotive	rep.locomotive	transdafir alexandru	08-02-14	31-01-14	0	May-17	09-01-14	574740			0
4193	18/2014	09-01-14	126	30-12-13	IRLU	629920	rep.locomotive	rep.locomotive	transdafir	08-02-14	31-01-14	0	May-15	09-01-14	629920			0
4194	19/2014	09-01-14	30000287	30-12-13	ELECTROPUTERE PASCANI	248000	rep.vag.Eacs	rep.vagoane	iancu mirela	08-02-14	31-01-14	0	May-39	14-01-14	248000			0
4195	20/2014	09-01-14	30000288	30-12-13	ELECTROPUTERE PASCANI	527000	rep.vag.Eacs	rep.vagoane	iancu mirela	08-02-14	31-01-14	0	May-40	14-01-14	527000			0
4196	21/2014	09-01-14	6523650	01-01-14	ROMTELECOM	309.73	c/v abonament	administrativ	vasile stefania	23-01-14	15-01-14	0	May-25	13-01-14	309.73			0
4197	22/2014	09-01-14	6505354	01-01-14	ROMTELECOM	34497.35	c/v abonament	administrativ	vasile stefania	03-01-14	23-02-14	0	May-24	13-01-14	34497.35			0
4198	23/2014	09-01-14	14965	30-12-13	GEIP	124	c/v servicii	administrativ	vasile stefania	30-01-14	22-01-14	0	May-44	14-01-14	124			0
4199	24/2014	09-01-14	14958	30-12-13	GEIP	2088.61	c/v servicii	administrativ	vasile stefania	30-01-14	22-01-14	0	May-43	14-01-14	2088.61			0
4200	25/2014	09-01-14	46236	30-12-13	AFER	52091.28	modificare cert. siguranta	rep.locomotive	transdafir			0	May-17	09-01-14	52091.28			0
4201	26/2014	09-01-14	9816076995PROFORM	17-12-13	OMV PETROM MARKETING SRL	125224.44	c/v BC	administrativ	vasile stefania	17-02-14	09-02-14	0	May-19	09-01-14	125224.44			0
4202	27/2014	09-01-14	11091990	11-12-13	VODAFONE	0	c/v tel.pde	paparacic ana	25-01-14	17-01-14	0	May-20	09-01-14	0				0
4203	28/2014	09-01-14	521	30-12-13	IRLU	589620	rep.locomotiva	rep.locomotive	transdafir	08-02-14	31-01-14	0	May-18	09-01-14	589620			0
4204	29/2014	09-01-14	6516	31-12-13	VIA TERRA	20161.61	c/v lui	statistica	gancoanu	30-01-14	22-01-14	0	May-22	09-01-14	20161.61			0
4205	30/2014	10-01-14	166	03-01-14	POSTA ROMANA	1003.48	c/v servicii	administrativ	cervenciuc	14-01-14	06-01-14	3	May-21	09-01-14	1003.48			0
4206	31/2014	10-01-14	2014900016	10-01-14	TELECOMUNICATII	74400	c/v abonament	telefonie	grosescu	07-02-14	01-02-14	0	May-64	20-01-14	74400			0
4207	32/2014	10-01-14	100019134	07-01-14	CN CFR	83281.13	c/v lunete	aprovizionare	dragnea	10-02-14	02-02-14	0	May-76	21-01-14	83281.13			0
4208	33/2014	10-01-14	100019136	07-01-14	CN CFR	1727.88	c/v dispozitii	aprovizionare	dragnea	10-02-14	02-02-14	0	May-77	21-01-14	1727.88			0
4209	34/2014	10-01-14	1814	31-12-13	APRIA	3128.79	c/v tui	statistica	gancoanu	30-01-14	22-01-14	0	May-27	13-01-14	3128.79			0
4210	35/2014	10-01-14	10603536523	31-12-13	GDF SUEZ	-41.39	furnizare gaze	administrativ	vasile stefania	30-01-14	22-01-14	0	May-46	14-01-14	-41.39			0
4211	36/2014	10-01-14	194058079	31-12-13	UPC	787.71	c/v abonament	administrativ	vasile stefania	31-01-14	23-01-14	0	May-45	14-01-14	787.71			0
4212	37/2014	10-01-14	87	30-12-13	GTF	96100	rep.vag.GBS	rep.vagoane	iancu mirela	09-02-14	01-02-14	0	May-37	14-01-14	96100			0
4213	38/2014	10-01-14	85	27-12-13	GTF	31100	rep.vag.Eacs	rep.vagoane	iancu mirela	01-02-14	24-01-14	0	May-36	14-01-14	31100			0
4214	39/2014	10-01-14	86	27-12-13	GTF	155000	rep.vag.Eacs	rep.vagoane	iancu mirela	09-02-14	01-02-14	0	May-35	14-01-14	155000			0
4215	40/2014	13-01-14	294	31-12-13	GTF	313595	rep.vag.Eacs	rep.vagoane	iancu mirela	12-02-14	04-02-14	0	May-38	14-01-14	313595			0
4216	41/2014	13-01-14	46360	30-12-13	AFER	23375.52	c/v autorizatie pentru functiune vag	rep.vagoane	parvulescu gabriel			0	May-30	13-01-14	23375.52			0
4217	42/2014	13-01-14	100015929	10-01-14	CN CFR	4115918.45	reg.en.el	expl.loc	manole mihai	24-01-14	16-01-14	0	May-41	14-01-14	4115918.45			0
4218	43/2014	13-01-14	3275	31-12-13	TFG	5075.49	c/v tui	statistica	gancoanu alina	30-01-14	22-01-14	0	May-47	14-01-14	5075.49			0
4219	44/2014	13-01-14	20131206	31-12-13	TEF	86.8	c/v trecere mat.rul. /grupa B	statistica	gancoanu alina	30-01-14	22-01-14	0	May-54	16-01-14	86.8			0
4220	45/2014	13-01-14	20131198	31-12-13	TEF	18024.72	c/v folosire si ocupare linii	statistica	gancoanu alina	30-01-14	22-01-14	0	May-55	16-01-14	18024.72			0
4221	46/2014	13-01-14	28896	31-12-13	VIROMET	992	c/v tui	statistica	gancoanu alina	30-01-14	22-01-14	0	May-48	14-01-14	992			0
4222	47/2014	13-01-14	10603540774	31-12-13	GDF SUEZ	17315.32	consum gaze	administrativ	vasile stefania	30-01-14	22-01-14	0	May-51	15-01-14	17315.32			0
4223	48/2014	14-01-14	9173	10-01-14	MANPRES	1095.79	c/v publicatii	rel.mass media	mihut monica			0			1095.79			0
4224	49/2014	14-01-14	2223	14-01-14	INFORMATICA FEROVIARA	613800	c/v servicii	sisteme IT	burlacu cristian	12-02-14	04-02-14	0	May-52	15-01-14	613800			0
4225	50/2014	15-01-14	269444	15-01-14	TOP BIROTICA	19778	c/v agende	administrativ	paparacic ana	13-02-14	05-02-14	0	May-50	15-01-14	19778			0
4226	51/2014	15-01-14	10215827552	31-12-13	GDF SUEZ	24276.4	consum gaze	administrativ	vasile stefania	30-01-14	22-01-14	0	May-61	17-01-14	24276.4			0
4227	52/2014	15-01-14	1819	31-12-13	APRIA	126.58	c/v stationare	administrativ	vasile stefania	15-01-14	07-01-14	8	May-53	15-01-14	126.58			0
4228	53/2014	15-01-14	363508	07-01-14	ENEL	993.57	consum en.el	administrativ	vasile stefania	17-01-14	09-01-14	8	May-60	17-01-14	993.57	37	20.01.2014	0
4229	54/2014	15-01-14	363509	07-01-14	ENEL	1561.52	consum en.el	administrativ	vasile stefania	17-01-14	09-01-14	8	May-59	17-01-14	1561.52	36	20.01.2014	0
4230	55/2014	15-01-14	1152119	10-01-14	SAMA CONSUL	7586.63	c/v servicii	invaatii	godra carmen	14-02-14	06-02-14	0	May-57	17-01-14	7586.63			0
4231	56/2014	15-01-14	1009857	15-01-14	CFR CALATORI	2109	c/v permise	resurse umane	robaciu			0			2109			0
4232	56/2014	15-01-14	1009857	15-01-14	CFR CALATORI	2109	c/v permise	resurse umane	robaciu	14-02-14	06-02-14	0	May-91	23-01-14	2109			0
4233	57/2014	15-01-14	1009856	15-01-14	CFR CALATORI	4494	c/v carti	CFR CALATORI	robaciu	14-02-14	06-02-14	0	May-89	23-01-14	4494			0
4234	58/2014	15-01-14	1009860	15-01-14	CFR CALATORI	10465.6	c/v permise	resurse umane	robaciu	14-02-14	06-02-14	0	May-90	23-01-14	10465.6			0
4235	59/2014	16-01-14	100015949	14-01-14	CN CFR	6944000	c/v tui	statistica	gancoanu	13-02-14	05-02-14	0	May-56	17-01-14	6944000			0
4236	60/2014	16-01-14	9027867	15-01-14	OSCAR	1194735.76	c/v penalitati	urmarire contracta	boboc ion			0	5/155	10-02-14	1194735.76			0
4237	61/2014	17-01-14	41	15-01-14	IPROCHIM	5191.88	c/v certificat	rep.vagoane	iancu	16-02-14	08-02-14	0	May-74	20-01-14	5191.88			0
4238	62/2014	17-01-14	20142	09-01-14	BOT SYSTEMS SRL	11446.44	c/v serv.avizat.tehn	verificari tehnice	atanasoaei liviu	15-02-14	07-02-14	0	May-58	17-01-14	11446.44			0
4239	63/2014	17-01-14	4954257	31-12-13	REBU	837.57	c/v servicii	administrativ	cervenciuc	31-01-14	23-01-14	0	May-63	17-01-14	837.57			0
4240	64/2014	17-01-14	1198.98	16-01-14	POSTA ROMANA	1198.98	c/v servicii	administrativ	cervenciuc	22-01-14	14-01-14	3	May-62	17-01-14	1198.98			0
4241	65/2014	17-01-14	100015980	16-01-14	CN CFR	4158000	c/v an.el	expl.loc	manole	30-01-14	22-01-14	0	May-67	20-01-14	4158000			0
4242	66/2014	17-01-14	100015977	16-01-14	CN CFR	23617.13	c/v penalitati	statistica	gancoanu			0	May-04	20-01-14	23617.13			0
4243	67/2014	17-01-14	100015976	15-01-14	CN CFR	4041675.07	c/v penalitati	statistica	gancoanu			0	5/114	04-02-14	4041675.07			0
4244	68/2014	17-01-14	100015975	15-01-14	CN CF

4282	105/2014	24-01-14	9167979906PROF.	22-01-14	OMV PETROM MARKETING SRL	137746.88	c/v BVCA	administrativ	papacioc ana	28-01-14	20-01-14	4	May-97	24-01-14	137746.88			0
4283	106/2014	24-01-14	35666	21-01-14	GFR	9535.13	c/v lui	statistica	ganceanu	05-02-14	28-01-14	0	5/101	27-01-14	9535.13			0
4284	107/2014	24-01-14	35667	21-01-14	GFR	1242.11	c/v lui	statistica	ganceanu	05-02-14	28-01-14	0	5/102	27-01-14	1242.11			0
4285	108/2014	24-01-14	1553	22-01-14	BEGA	24180	rep.vag.Eacs	rep.vagoane	iancu	10-03-14	02-03-14	0	5/147	07-02-14	24180			0
4286	109/2014	27-01-14	270406	24-01-14	TOP BIROTICA	51519.07	c/v rechizite	administrativ	papacioc ana	23-02-14	15-02-14	0	May-98	27-01-14	51519.07			0
4287	110/2014	28-01-14	1469	24-01-14	HOTPOINT NETWORK	4430	cheltuiali protocol	rel.internationale	rosca mihai			0	5/103	28-01-14	4430	50	28.01.2014	0
4288	111/2014	28-01-14	140022338	17-01-14	APA NOVA	513.92	c/v servicii	administrativ	vasile stefania	01-02-14	24-01-14	6	5/104	30-01-14	513.92			0
4289	112/2014	29-01-14	4031	26-01-14	RSVTI CONCEPT	673.77	c/v servicii	administrativ	vasile stefania	11-02-14	03-02-14	0	5/105	30-01-14	673.77			0
4290	113/2014	29-01-14	47066	23-01-14	AFER	13217.73	reinmatriculari vag.	sggrv	tolea ion	28-02-14	20-02-14	0	5/113	04-02-14	13217.73			0
4291	114/2014	30-01-14	394	23-01-14	GTF	102672	rep.vag.Fals	rep.vagoane	iancu	16-03-14	08-03-14	0	5/143	07-02-14	102672			0
4292	115/2014	30-01-14	4	30-01-14	ANDRONESCU PFA	10991.37	c/v servicii	asigurarea circulatiei	preda marin			0	5/107	31-01-14	10991.37			0
4293	116/2014	30-01-14	3386	30-01-14	ATELIERELE GRIVITA	99200	rep.vag.Eacs	rep.vagoane	iancu	16-03-14	08-03-14	47	5/539	24-04-14	99200			0
4294	117/2014	30-01-14	3385	30-01-14	ATELIERELE GRIVITA	148800	rep.vag.Eacs	rep.vagoane	iancu	16-03-14	08-03-14	47	5/540	24-04-14	148800			0
4295	118/2014	30-01-14	3384	30-01-14	ATELIERELE GRIVITA	173600	rep.vag.Eacs	rep.vagoane	iancu	16-03-14	08-03-14	47	5/541	24-04-14	173600			0
4296	119/2014	30-01-14	47179	24-01-14	AFER	36729.2	c/v prestatii	statistica	ganceanu	14-03-14	06-03-14	0	5/108	31-01-14	36729.2			0
4297	120/2014	30-01-14	59068	27-01-14	IPMA	287.68	c/v servicii	administrativ	vasile stefania	11-02-14	03-02-14	0	5/109	03-02-14	287.68			0
4298	121/2014	30-01-14	59140	27-01-14	IPMA	287.68	c/v servicii	administrativ	vasile stefania	11-02-14	03-02-14	0	5/110	03-02-14	287.68			0
4299	122/2014	31-01-14	771064	24-01-14	ENEL	2293.66	consum en.el	administrativ	vasile stefania	03-02-14	26-01-14	8	5/111	03-02-14	2293.66	61	03.02.2014	0
4300	123/2014	31-01-14	771065	24-01-14	ENEL	2691.22	consum en.el	administrativ	vasile stefania	03-02-14	26-01-14	8	5/112	03-02-14	2691.22	60	03.02.2014	0
4301	124/2014	31-01-14	92	28-01-14	GTF	95480	rep.vag.Gbs	rep.vagoane	iancu	17-03-14	09-03-14	0	5/148	07-02-14	95480			0
4302	125/2014	31-01-14	1213	27-01-14	BEJ CRETU IONASCU	564.83	c/v onorariu	juridic	andrei simona			0			564.83			0
4303	126/2014	03-02-14	3388	31-01-14	ATELIERELE GRIVITA	496000	rep.vag.Zaes	rep.vagoane	iancu	16-03-14	08-03-14	47	5/542	24-04-14	496000			0
4304	127/2014	03-02-14	3387	31-01-14	ATELIERELE GRIVITA	347200	rep.vag.Zaes	rep.vagoane	iancu	16-03-14	08-03-14	47	5/543	24-04-14	347200			0
4305	128/2014	03-02-14	96	31-01-14	GTF	18972	rep.vag.Eacs	rep.vagoane	iancu	17-03-14	09-03-14	0	5/150	07-02-14	18972			0
4306	129/2014	03-02-14	95	31-01-14	GTF	56916	rep.vag.Eacs	rep.vagoane	iancu	20-03-14	12-03-14	0	5/149	07-02-14	56916			0
4307	130/2014	03-02-14	2014004	17-01-14	ACAZIA	108465.16	rep.vag.	expl.vagoane	farcas	05-03-14	25-02-14	0	5/198	17-02-14	108465.16			0
4308	131/2014	03-02-14	47297	29-01-14	AFER	168.43	storno	sggrv	tolea	02-03-14	22-02-14	0	5/127	04-02-14	-168.43			0
4309	132/2014	03-02-14	1861	31-01-14	APRIA	51367.71	c/v lui	statistica	ganceanu			0			51367.71			0
4310	133/2014	03-02-14	10005	31-01-14	GEIP	80	c/v card acces	administrativ	vasile stefania	03-03-14	23-02-14	0	5/132	05-02-14	80			0
4311	134/2014	03-02-14	10017	31-01-14	GEIP	124	c/v servicii	administrativ	vasile stefania	28-02-14	20-02-14	0	5/165	11-02-14	124			0
4312	135/2014	03-01-14	141558	30-01-14	AGERPRES	806	monitorizare presa	rel.mass media	mitrut monica	03-03-14	23-02-14	0	5/117	04-02-14	806	78	17-02-14	0
4313	136/2014	03-02-14	1558	28-01-14	BEGA	36270	rep.vag.Eacs	rep.vagoane	iancu mirela	20-03-14	12-03-14	0	5/146	07-02-14	36270			0
4314	137/2014	04-02-14	8312	22-01-14	RC-CF TRANS	1446.14	c/v stationare	statistica	ganceanu	21-02-14	13-02-14	0	5/133	05-02-14	1446.14			0
4315	138/2014	04-02-14	8281	14-01-14	RC CF TRANS	37337.08	c/v stationare	statistica	ganceanu	13-02-14	05-02-14	0	5/134	05-02-14	37337.08			0
4316	139/2014	04-02-14	8314	07-01-14	RC CF TRANS	404.26	c/v stationare	statistica	ganceanu	26-02-14	18-02-14	0	5/135	05-02-14	404.26			0
4317	140/2014	04-02-14	2	03-02-14	DUTA PFA	5570.88	c/v servicii	contabilitate	manier marilena			0	5/118	04-02-14	5570.88			0
4318	141/2014	04-02-14	1	03-02-14	IRLU	562046.95	c/v penalitati	rep.locomotive	trandafir alexandru			0	5/163	10-02-14	562046.95			0
4319	142/2014	04-02-14	9027907	31-01-14	OSCAR	-154880.73	storno#5627867	aprovizionare	dragnea dona			0	5/154	10-02-14	-154880.73			0
4320	143/2014	05-02-14	9027900	27-01-14	OSCAR	0	c/v BV	administrativ	papacioc ana			0	5/136	05-02-14	0			0
4321	144/2014	05-02-14	100016059	03-02-14	CN CFR	3700000	c/v en.electrica	expl.loc	manole mihai	18-02-14	10-02-14	0	5/131	05-02-14	3700000			0
4322	145/2014	05-02-14	100016043	03-02-14	CN CFR	276102.2	rep.en.el	expl.loc	manole mihai	18-02-14	10-02-14	0	5/130	05-02-14	276102.2			0
4323	146/2014	05-02-14	68	29-01-14	IPROCHIM	7249.04	c/v certificat	rep.vagoane	tunga	07-03-14	27-02-14	0	5/137	05-02-14	7249.04			0
4324	147/2014	05-02-14	1700088	31-01-14	REVA	60264	rep.vag.Eacs	rep.vagoane	iancu	22-03-14	14-03-14	0	5/181	13-02-14	60264			0
4325	148/2014	05-02-14	14037	31-01-14	UZINA VAG.AUD	96720	rep.vag.Eacs	rep.vagoane	iancu	22-03-14	14-03-14	0	5/184	13-02-14	96720			0
4326	149/2014	05-02-14	1861	31-01-14	APRIA	51367.71	c/v lui	statistica	ganceanu	02-03-14	22-02-14	0	5/141	07-02-14	51367.71			0
4327	150/2014	06-02-14	10024	31-01-14	GEIP	3006.88	administrativ	administrativ	vasile stefania	28-02-14	20-02-14	0	5/166	11-02-14	3006.88			0
4328	151/2014	06-02-14	126215	03-01-14	INDACO	1743.7	c/v servicii	juridic	dobre nina			0	5/143	07-02-14	1743.7			0
4329	152/2014	06-02-14	309	28-01-14	GTF	89280	rep.vag.Eacs	rep.vagoane	iancu mirela	23-03-14	15-03-14	0	5/153	10-02-14	89280			0
4330	153/2014	06-02-14	310	29-01-14	GTF	75888	rep.vag.Eacs	rep.vagoane	iancu mirela	23-03-14	15-03-14	0	5/152	10-02-14	75888			0
4331	154/2014	06-02-14	311	31-01-14	GTF	93000	rep.vag.Gatc	rep.vagoane	iancu mirela	14-03-14	06-03-14	0	5/151	10-02-14	93000			0
4332	155/2014	06-02-14	9525	05-02-14	MANIPRES	561.62	c/v publicatii	rel.mass media	mitrut monica	13-02-14	05-02-14	1	5/139	06-02-14	561.62			0
4333	156/2014	06-02-14	9526	05-02-14	MANIPRES	485.41	c/v publicatii	rel.mass media	mitrut monica	13-02-14	05-02-14	1	5/140	06-02-14	485.41			0
4334	157/2014	07-02-14	127052	22-01-14	INDACO	465.47	c/v abonament legi	audit	cercel tanti	31-01-14	23-01-14	15	5/142	07-02-14	465.47			0
4335	158/2014	07-02-14	3467	31-01-14	ATELIERELE GRIVITA	198400	rep.vag.Zaes	rep.vagoane	iancu mirela	16-03-14	08-03-14	47	5/545	24-04-14	198400			0
4336	159/2014	07-02-14	17000092	31-01-14	REVA	150120.6	rep.vag.cisterna	rep.vagoane	iancu mirela	24-03-14	16-03-14	0	5/182	13-02-14	150120.6			0
4337	160/2014	07-02-14	17000095	31-01-14	REVA	171566.4	rep.vag.cisterna	rep.vagoane	iancu mirela	24-03-14	16-03-14	0	5/183	13-02-14	171566.4			0
4338	161/2014	07-02-14	6528	06-02-14	VIA TERRA	-118.53	storno f 6511	statistica	ganceanu			0	5/160	11-02-14	-118.53			0
4339	162/2014	07-02-14	939	06-02-14	VIA TERRA	-4.91	storno f917	statistica	ganceanu			0	5/161	11-02-14	-4.91			0
4340	163/2014	07-02-14	6527	06-02-14	VIA TERRA	3137.52	c/v lui	statistica	ganceanu	08-03-14	28-02-14	0	5/169	12-02-14	3137.52			0
4341	164/2014	10-02-14	10309118018	31-01-14	GDF SUEZ	-5.31	storno	administrativ	vasile stefania	03-03-14	23-02-14	0	5/164	11-02-14	-5.31			0
4342	165/2014	10-02-14	15035	06-02-14	ATELIERELE GRIVITA	52935.87	c/v penalitati	rep.vagoane	paruvelescu gabriel			0			52935.87			0
4343	166/2014	10-02-14	13494786	06-02-14	rcs-rds	47	c/v servicii	administrativ	vasile stefania	10-03-14	02-03-14	0	5/157	10-02-14	47			0
4344	167/2014	10-02-14	13494783	06-02-14	rcs-rds	47	c/v servicii	administrativ	vasile stefania	10-03-14	02-03-14	0	5/158	10-02-14	47			0
4345	168/2014	10-02-14	13494782	06-02-14	rcs-rds	47	c/v servicii	administrativ	vasile stefania	10-03-14	02-03-14	0	5/156	10-02-14	47			0
4346	169/2014	10-02-14	1561	31-01-14	BEGA	60450	rep.vag.Eacs	rep.vagoane	iancu mirela	27-03-14	19-03-14	0	5/174	12-02-14	60450			0
4347	170/2014	10-02-14	1562	31-01-14	BEGA	34720	rep.vag.Fals	rep.vagoane	iancu mirela	27-03-14	19-03-14	0	5/173	12-02-14	34720			0
4348	171/2014	10-02-14	97	31-01-14	GTF	57288	rep.vag.Gbs	rep.vagoane	iancu mirela	27-03-14	19-03-14	0	5/172	12-02-14	57288			0
4349	172/2014	10-02-14	201490040	10-02-14	TELECOMUNICATII	74400	c/v servicii	administrativ	gnanciu	28-02-14	20-02-14	0	5/270	04-02-14	74400			0
4350	173/2014	10-02-14	18	08-02-14	DATA SYSTEMS DESIGN SRL	11780	aplicatie SIT	expl.locomotive	trandafir	12-03-14	04-03-14	0	5/162	11-02-14	11780			0
4351	174/2014	10-02-14	29179	31-01-14	VIROMET	744	c/v lui	statistica	ganceanu	02-03-14	22-02-14	0	5/159	11-02-14	744			0
4352	175/2014	10-02-14	14080	07-02-14	UZINA VAG.AUD	64318.8	rep.vag.Zas	rep.vagoane	iancu mirela	27-03-14	19-03-14	0	5/252	28-02-14	64318.8			0
4353	176/2014	11-02-14	84	31-01-14	PROIECT CONSULT SRL	7261.44	c/v servicii	administrativ	cervenciuc	24-02-14	16-02-14	0	5/167	11-02-14	7261.44			0
4354	177/2014	11-02-14	2119	31-01-14	POSTA ROMANA	1387.66	c/v servicii	administrativ	cervenciuc	17-02-14	09-02-14	0	5/168	11-02-14	1387.66			0
4355	178/2014	11-02-14	9031051	01-02-14	ROMTELECOM	159.62	c/v servicii	administrativ	cervenciuc	24-02-14	16-02-14	0	5/179	12-02-14	159.62			0
4356	179/2014	11-02-14	9036263	01-02-14	ROMTELECOM	17247.75	c/v servicii	administrativ	cervenciuc	02-04-14	24-03-14	0	5/178	12-02-14	17247.75			0
4357	180/2014	11-02-14	10405513990	31-01-14	GDF SUEZ	13725.08	consum gaze	administrativ	vasile stefania	03-03-14	23-02-14	0	5/177	12-02-14	13725.08			0
4358	181/2014	11-02-14	41	31-01-14	UNICOM	33287.39	c/v chirie vag.	oficiu trafic	nicolescu	03-03-14	23-02-14	0	5/180	12-02-14	33287.39			0
4359	182/2014	11-02-14	3563	31-01-14	TFG	389.56	acces convoale	statistica	ganceanu	15-02-14	07-02-14	5	5/176	12-02-14	389.56			0
4360	183/2014	11-02-14	3564	31-01-14	TFG	2797.81	acces convoale	statistica	ganceanu			0			2797.81			0
4361	184/2014	11-02-14	3566	31-01-14	TFG	8320.94	c/v lui	statistica	ganceanu	02-03-14	22-02-14	0	5/175	12-02-14	8320.94			0
4362	185/2014	11-02-14	2643	31-01-14	SIRV MARASESTI	19034	rep.vag.Rgs	rep.vagoane	iancu mirela	28-03-14	20-03-14	0	5/186	13-02-14	19034			0
4363	186/2014	11-02-14	2014007	31-01-14	ACAZIA	34720	rep.par.vag.Fals	rep.vagoane	iancu mirela	28-03-14	20-03-14	0	5/185	13-02-14	34720			0
4364	187/2014	11-02-14	2014006	31-01-14	ACAZIA	75785.7	lucrari suplimentare	expl.vagoane	farcas bogdan			0			75785.7			0
4365	188/2014	11-02-14	1152460	07-02-14	SAMA CONSUL	7360.38	c/v servicii	tehnic	godra carmen	13-03-14	05-03-14	0	5/170	12-02-14	7360.38			0
4366	189/2014	11-02-14	272131	10-02-14	TOP BIROTICA	17532	c/v rechizite	administrativ	papacioc ana	13-03-14	05-03-14	0	5/171	12-02-14	17532			0
4367	190/2014	12-02-14	47756	06-02-14	AFER	7552.7	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/221	20-02-14	7552.7			0
4368	191/2014	12-02-14	47757	06-02-14	AFER	1734.85	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/193	14-02-14	1734.85			0
4369	192/2014	12-02-14	47758	06-02-14	AFER	5740.47	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/220	20-02-14	5740.47			0
4370	193/2014	12-02-14	47759	06-02-14	AFER	5243.25	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/194	14-02-14	5243.25			0
4371	194/2014	12-02-14	47760	06-02-14	AFER	4210.07	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/223	20-02-14	4210.07			0
4372	195/2014	12-02-14	47761	06-02-14	AFER	11597.04	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/218	20-02-14	11597.04			0
4373	196/2014	12-02-14	47762	06-02-14	AFER	9083.15	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/222	20-02-14	9083.15			0
4374	197/2014	12-02-14	47763	06-02-14	AFER	1734.83	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/192	14-02-14	1734.83			0
4375	198/2014	12-02-14	47764	06-02-14	AFER	6723.98	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/219	20-02-14	6723.98			0
4376	199/2014	12-02-14	47765	06-02-14	AFER	5983.6	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/195	14-02-14	5983.6			0
4377	200/2014	12-02-14	47766	06-02-14	AFER	1403.35	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/191	14-02-14	1403.35			0
4378	201/2014	12-02-14	47767	06-02-14	AFER	6685.28	reinmatriculari vag.	sggrv	tolea ioan	11-03-14	03-03-14	0	5/224	20-02-14	6685.28			0
4379	202/2014	12-02-14	20140041	31-01-14	TEF	60.76	c/v trecere mater.gr.II	statistica	ganceanu	02-03-14	22-02-14	0	5/187	13-02-14	60.76			0
4380	203/2014	13-02-14	313	10-02-14	GTF	91140	rep.vag.Eacs	rep.vagoane	iancu mirela	30-03-14	22-03-14	0	5/253	28-02-14	91140			0
4381	204/2014	13-02-14	2643	31-01-14	VEST TRANS	80.53	c/v lui	statistica	ganceanu	03-03-14	23-02-14	0	5/190	14-02-14	80.53			0
4382	205/2014	13-02-14	3458	13-02-14	ATELIERELE GRIVITA	198400	c/v servicii	rep.vagoane	iancu mirela	30-03-14	22-03-14	33	5/544	24-04-14	198400			0
4383	206/2014	13-02-14	10215920317	31-01-14	GDF SUEZ	15166.8	c/v consum gaze	administrativ	vasile stefania	03-03-14	23-02-14	9	5/201	17-02-14	15166.8			0
4384	207/2014	13-02-14	195516158	01-02-14	UPC	804.53	c/v abonament	administrativ	vasile stefania	16-02-14	08-02-14	9	5/202	17-02-14	804.53			0
4385	208/2014	13-02-14	8284	13-02-14	RC CF TRANS	199601.46	c/v lui	statistica	ganceanu	03-03-14	22-02-14	0	5/189	14-02-14	199601.46			0
4386	209/2014	13-02-14	1866	31-01-14	APRIA	730.48	c/v acces convoale	statistica	ganceanu	15-02-14	07-02-14	10	5/199	17-02-14	730.48			0
4387	210/2014	13-02-14	1870	31-01-14	APRIA	9176.99	c/v stationare	statistica	ganceanu	15-02-14	07-02-14	10	5/200	17-02-14	9176.99			0
4388	211/2014	13-02-14	20140058	31-01-14	TEF	27256.44	c/v folosire linii	statistica	ganceanu	02-03-14	22-02-14	0	5/197	14-02-14	27256.44			0
4389	212/2014	13-02-14	1	12-02-14	IRLU	18018.3	c/v prestari servicii	rep.locomotive	trandafir	30-03-14	22-03-14	0	5/196	14-02-14	18018.3			0
4390	213/2014	13-02-14	8285	31-01-14	RC CF TRANS	323.64	acces convoale	statistica	ganceanu	02-03-14	22-02-14	0	5/188	14-02-14	323.64			0
4391	214/2014	13-02-14	3233	03-01-14	WEST STAR	826.67	c/v penalitati	contabilitate	manier marilena			0			826.67			0
4392	215/2014	14-02-14	2263	14-02-14	INFORMATICA FEROVIARA	552420	c/v servicii	sisteme informatice	burlacu cristian	18-03-14	10-03-14	0	5/203	17-02-14	552420			0
4393	216/2014	17-02-14	1501678	06-02-14	ENEL	2827.18	consum en.el	administrativ	vasile stefania	16-02-14	08-02-14	12	5/214	20-02-14	2827.18	84	20.02.2014	0
4394	217/2014	17-02-14	1501679	06-02-14	ENEL	3182.76	consum en.el	administrativ	vasile stefania	16-02-14	08-02-14	12	5/215	20-02-14	3182.76	83	20.02.2014	0
4395	218/2014	17-02-14	164463754	08-02-14	VODAFONE	0.22	c/v abonament	sisteme informatice	burlacu cristian	10-03-14	02-03-14	0	5/205	18-02-14	0.22			0
4396	219/2014	17-02-14	164462796	08-02-14	VODAFONE	6970.66	c/v abonament	sisteme informatice	burlacu cristian	10-03-14	02-03-14	0	5/207	18-02-14	6970.66			0
4397	220/2014	17-02-14	164611058	08-02-14	VODAFONE	5258.4	c/v abonament	sisteme informatice	burlacu cristian	10-03-14	02-03-14	0	5/206	18-02-14	5258.4			0
4398	221/2014	17-02-14	20140065	31-01-14	TEF	19456.84	c/v ocupare linii	statistica	ganceanu alina	02-03-14	22-02-14	0	5/204	17-02-14	19456.84			0
4399	222/2014	18-02-14	100016100	14-02-14	CN CFR	5902400	c/v lui	statistica	ganceanu alina	16-03-14	08-03-14	0	5/208	18-02-14	5902400			0
4400	223/2014	18-02-14	10056	17-02-14	GEIP	46766.6	c/v chirie	administrativ	vasile stefania	19-03-14	11-03-14	0	5/216	20-02-14	46766.6			0
4401	224/2014	18-02-14	10133	17-02-14	GEIP	30795.88	c/v prestatii	administrativ	vasile stefania	19-03-14	11-03-14	0	5/217	20-02-14	30795.88			0
4402	225/2014	18-02-14	1506625	11-02-14	ENEL	2293.66	prezumut en.el	administrativ	vasile stefania	21-02-14	13-02-14	11	5/231	24-02-14	2293.66	84	20.02.2014	0
4403	226/2014	18-02-14	1506626	11-02-14	ENEL	2691.22	prezumut en.el	administrativ	vasile stefania	21-02-14	13-02-14	11	5/230	24-02-14	2691.22	83	20.02.2014	0
4404	227/2014	18-02-14	48070	12-02-14	AFER	5223.99	reinmatriculari vag.	sggrv	tolea ioan	17-03-14	09-03-14	0	5/237	26-02-14	5223.99			0
4405	228/2014	18-02-14	48071	12-02-14	AFER	8412.73	reinmatriculari vag.	sggrv	tolea ioan	17-03-14	09-03-14	0	5/236	26-02-14	8412.73			0
4406	229/2014	18-02-14	20140067	31-01-14	TEF	86153.96	c/v folosire si ocupare linii	statistica	ganceanu alina	02-03-14	22-02-14	0	5/210	19-02-14	86153.96			0
4407	230/2014	18-02-14	20140070	31-01-14	TEF	13870.64	c/v folosire si ocupare linii	statistica	ganceanu alina	02-03-14	22-02-14	0	5/211	19-02-14	13870.64			0
4408	231/2014	18-02-14	3564	31-01-14	TFG	2797.81	c/v stationare	statistica	ganceanu alina	15-02-14	07-02-14	12	5/209	17-02-14	2797.81			0
4409	232/2014	19-02-14	48172	14-02-14	AFER	1002.75	c/v examinare in vederea atestarii	rep.locomotive	manole mihai			0	5/213	19-02-14	1002.75			0
4410	234/2014	19-02-14	3467	18-02-14	ATELIERELE GRIVITA	2404.06	c/v penalitati	serv.urmarirt contr.compensari	grosu silvia			0	5/225	20-02-14	2404.06			0
4411	235/2014	19-02-14	3469	18-02-14	ATELIERELE GRIVITA	124000	c/v lucr.izolare	rep.vagoane	iancu mirela	05-04-14	27-03-14	28	5/546	24-04-14	124000			0
4412	236/2014	19-02-14	20140077	31-01-14	TEF	6055.88	c/v stationare	statistica	ganceanu alina	02-03-14	22-02-14	0	5/212	19-02-14	6055.88			0
4413	237/2014	20-02-14	316	14-02-14	GTF	89280	rep.vag.Eacs	rep.vagoane	iancu mirela	30-03-14	22-03-14	0	5/308	10-03-14	89280			0
4414	238/2014	20-02-14	3471	20-02-14	ATELIERELE GRIVITA	148800	lucrari izolare vag.Zaes	rep.vagoane	iancu mirela	06-05-14	28-04-14	0	5/547	24-04-14	148800			0
4415	239/2014	20-02-14	5007428	31-01-14	RIEBU	588.48	c/v servicii	administrativ	cervenciuc	02-03-14	22-02-14	0	5/226	21-02-14	588.48			0
4416	240/2014	20-02-14	3013	17-02-14	POSTA ROMANA	1762.63	c/v servicii	administrativ	cervenciuc	25-02-14	17-02-14	4	5/227	21-02-14	1762.63			0
4417	241/2014	20-02-14	35722	19-02-14	GFR	1368.22	c/v tarife stationare	administrativ	ganceanu alina	06-03-14	26-02-14	0	5/229	21-02-14	1368.22			0
4418	242/2014	20-02-14	35726	19-02-14	GFR	7655.95	c/v lui	statistica	ganceanu alina			0			7655.95			0
4419	243/2014	20-02-14	17000237	19-02-14	REVA	64337.4	rep.vag.cisterna	rep.vagoane	iancu mirela	06-04-14	28-03-14	0	5/307	10-03-14	64337.4			0
4420	244/2014	20-02-14	127	14-02-14	A.N.M	4166.7	datze meteo	directia juridica	dobre nina			0			4166.7			0
4421	245/2014	20-02-14	149487	14-02-14	IPMA	589	rep.aeromar	administrativ	vasile stefania	24-02-14	16-02-14	12	5/249	28-02-14	589			0
4422	246/2014	20-02-14	140095426

4461	285/2014	28-02-14	101	25-02-14		GTF	18972		rep.vag.Eacs	rep.vagoane	iancu mirela	14-04-14	06-04-14	0	5/279	06-03-14	18972		0
4462	286/2014	28-02-14	102	28-02-14		GTF	37944		rep.vag.Eacs	rep.vagoane	iancu mirela	14-04-14	06-04-14	0	5/280	06-03-14	37944		0
4463	287/2014	28-02-14	2653	26-02-14		SIRV MARASESTI	57102		rep.vag.Eacs	rep.vagoane	iancu mirela	14-04-14	06-04-14	0	5/277	06-03-14	57102		0
4464	288/2014	28-02-14	2652	26-02-14		SIRV MARASESTI	19034		rep.vag.Rgs	rep.vagoane	iancu mirela	14-04-14	06-04-14	0	5/276	06-03-14	19034		0
4465	289/2014	28-02-14	4	28-02-14		DUTA NICOLETA PYA	5570.8		c/v servicii	administrativ	marier marilena			0	5/364	17-03-14	5570.8		0
4466	290/2014	28-03-14	14110	28-02-14		UZINA VAG.AUD	38688		rep.vag.Eacs	rep.vagoane	iancu mirela	14-04-14	06-04-14	0	5/282	06-03-14	38688		0
4467	291/2014	28-02-14	14109	28-02-14		UZINA VAG.AUD	85758.4		rep.vag.Zas	rep.vagoane	iancu mirela	14-04-14	06-04-14	0	5/281	06-03-14	85758.4		0
4468	292/2014	04-03-14	10421	28-02-14		GEIP	124		c/v servicii	administrativ	vasile stefania	28-03-14	20-03-14	0	5/294	07-03-14	124		0
4469	293/2014	04-03-14	10431	28-02-14		GEIP	142.39		c/v lazeri	administrativ	vasile stefania			0	5/272	05-03-14	142.39		0
4470	294/2014	04-03-14	10139	28-02-14		GEIP	2410.75		c/v servicii	administrativ	vasile stefania	28-03-14	20-03-14	0	5/291	07-03-14	2410.75		0
4471	295/2014	04-03-14	274057	03-03-14		TOP BEROTICA	24075.52		c/v rechizite	administrativ	papacioc ana	02-04-14	24-03-14	0	5/269	04-03-14	24075.52		0
4472	296/2014	04-03-14	30000305	28-02-14		ELECTROPUTERE VFU	95170		prestari servicii	rep.vagoane	iancu mirela	18-04-14	10-04-14	0	5/283	06-03-14	95170		0
4473	297/2014	04-03-14	10440	03-03-14		GEIP	19.99		repersonalizare card	resurse umane	robaciu marius	03-04-14	25-03-14	0	5/394	24-03-14	19.99		0
4474	298/2014	04-03-14	100016151	28-02-14		CN CFR	10371226.9		reg.an.al	expl.locomotive	manole mihai	17-03-14	09-03-14	0	5/271	04-03-14	10371226.9		0
4475	299/2014	04-03-14	14306	28-02-14		AGERPRES	806		monitorizare presa	rel.mass media	mitrut monica	04-04-14	26-03-14	0	5/273	05-03-14	806	115 17-03-14	0
4476	300/2014	04-03-14	17000341	28-02-14		REVA	45867.6		rep.vag.cisterna	rep.vagoane	iancu mirela	18-04-14	10-04-14	0	5/284	06-03-14	45867.6		0
4477	301/2014	04-03-14	1569	27-02-14		BEGA	24180		rep.vag.Eacs	rep.vagoane	iancu mirela	18-04-14	10-04-14	0	5/286	06-03-14	24180		0
4478	302/2014	04-03-14	1568	27-02-14		BEGA	18290		rep.vag.refrig	rep.vagoane	iancu mirela	03-04-14	25-03-14	0	5/285	06-03-14	18290		0
4479	303/2014	05-03-14	333	26-02-14		GTF	91140		rep.vag.Eacs	rep.vagoane	iancu mirela	19-04-14	11-04-14	0	5/287	06-03-14	91140		0
4480	304/2014	05-03-14	337	28-02-14		GTF	104532		rep.vag.Eacs	rep.vagoane	iancu mirela			0			104532		0
4481	305/2014	05-03-14	3509	28-02-14		AT.GRIVITA	248000		c/v lucr.izolare	rep.vagoane	iancu mirela	19-04-14	11-04-14	13	5/548	24-04-14	248000		0
4482	306/2014	05-03-14	2014009	19-02-14		ACAZIA	69440		rep.per.vagoane	rep.vagoane	iancu mirela	19-04-14	11-04-14	0	5/338	12-03-14	69440		0
4483	307/2014	05-03-14	48597	25-02-14		AFER	30767.92		c/v preaviz	statistica	ganceanu alina	19-04-14	11-04-14	0	5/289	07-03-14	30767.92		0
4484	308/2014	05-03-14	48662	26-02-14		AFER	8161.36		reinmatriculari vag.	sgrv	tolea ioan	04-04-14	26-03-14	0	5/311	11-03-14	8161.36		0
4485	309/2014	05-03-14	48663	26-02-14		AFER	14356.59		reinmatriculari vag.	sgrv	tolea ioan	04-04-14	26-03-14	0	5/312	11-03-14	14356.59		0
4486	310/2014	05-03-14	48664	26-02-14		AFER	2470.26		reinmatriculari vag.	sgrv	tolea ioan	04-04-14	26-03-14	0	5/314	11-03-14	2470.26		0
4487	311/2014	05-03-14	48665	26-02-14		AFER	4940.51		reinmatriculari vag.	sgrv	tolea ioan	04-04-14	26-03-14	0	5/313	11-03-14	4940.51		0
4488	312/2014	05-03-14	48666	26-02-14		AFER	4268.33		reinmatriculari vag.	sgrv	tolea ioan	04-04-14	26-03-14	0	5/315	11-03-14	4268.33		0
4489	313/2014	05-03-14	48667	26-02-14		AFER	4979.72		reinmatriculari vag.	sgrv	tolea ioan	04-04-14	26-03-14	0	5/316	11-03-14	4979.72		0
4490	314/2014	05-03-14	100016165	04-03-14		CN CFR	2600000		c/v en.el	expl.locomotive	manole mihai	18-03-14	10-03-14	0	5/274	05-03-14	2600000		0
4491	315/2014	05-03-14	103	28-02-14		GTF	95418		rep.vag.Rgs	rep.vagoane	iancu mirela	19-04-14	11-04-14	0	5/342	12-03-14	95418		0
4492	316/2014	05-03-14	1902	28-02-14		APRIA	48866.23		c/v lui	statistica	ganceanu alina	30-03-14	22-03-14	0	5/275	06-03-14	48866.23		0
4493	317/2014	05-03-14	102	28-02-14		UNICOM	63127.49		c/v chirie vag	oficiu trafic	nicolescu	28-03-14	20-03-14	4	5/393	24-03-14	63127.49		0
4494	318/2014	06-03-14	59922	25-02-14		IPMA	287.48		intretinere ascensor	administrativ	vasile stefania	12-03-14	04-03-14	7	5/310	11-03-14	287.48		0
4495	319/2014	06-03-14	59994	25-02-14		IPMA	287.48		intretinere ascensor	administrativ	vasile stefania	12-03-14	04-03-14	7	5/309	11-03-14	287.48		0
4496	320/2014	06-03-14	7472617	18-02-14	OFICIUL NATIONAL REG.COMERT.		90		c/v certificat	financiar	ionescu cristina			0			90		0
4497	321/2014	06-03-14	110	28-02-14	LPV PROJECT CONSULT		15934		c/v lucrari	administrativ	cervenciuc	04-04-14	26-03-14	0	5/295	07-03-14	15934		0
4498	322/2014	06-03-14	1918	03-03-14		BLUE CAR	1536.16		rep.masini	administrativ	cervenciuc	07-04-14	29-03-14	0	5/302	07-03-14	1536.16		0
4499	323/2014	06-03-14	1925	04-03-14		BLUE CAR	1317.23		rep.masini	administrativ	cervenciuc	03-04-14	25-03-14	0	5/301	07-03-14	1317.23		0
4500	324/2014	06-03-14	1927	04-03-14		BLUE CAR	1100.02		rep.masini	administrativ	cervenciuc	03-04-14	25-03-14	0	5/300	07-03-14	1100.02		0
4501	325/2014	06-03-14	1919	03-03-14		BLUE CAR	2109.79		rep.masini	administrativ	cervenciuc	04-04-14	26-03-14	0	5/299	07-03-14	2109.79		0
4502	326/2014	06-03-14	1917	03-03-14		BLUE CAR	972.7		rep.masini	administrativ	cervenciuc	02-04-14	24-03-14	0	5/298	07-03-14	972.7		0
4503	327/2014	06-03-14	1926	04-03-14		BLUE CAR	6850.24		rep.masini	administrativ	cervenciuc	03-04-14	25-03-14	9	5/297	03-04-14	6850.24		0
4504	328/2014	06-03-14	1920	03-03-14		BLUE CAR	625.62		rep.masini	administrativ	cervenciuc	02-04-14	24-03-14	0	5/296	07-03-14	625.62		0
4505	329/2014	06-03-14	4194	03-03-14		POSTA ROMANA	1329.87		c/v servicii	administrativ	cervenciuc	12-03-14	04-03-14	3	5/290	07-03-14	1329.87		0
4506	330/2014	07-03-14	46	28-02-14	IRLU		4525.6		montat instalatii aer conditionat	administrativ	cervenciuc			0			4525.6		0
4507	331/2014	07-03-14	29496	28-02-14	VIROMET		992		c/v lui	statistica	ganceanu alina	30-03-14	22-03-14	0	5/317	11-03-14	992		0
4508	332/2014	07-03-14	17000966	28-02-14		REVA	114669		c/v rep.vag.	rep.vagoane	iancu mirela	21-04-14	13-04-14	0	5/339	12-03-14	114669		0
4509	333/2014	07-03-14	17000442	28-02-14		REVA	128674.8		rep.vag.Eacs	rep.vagoane	iancu mirela	21-04-14	13-04-14	0	5/341	12-03-14	128674.8		0
4510	334/2014	07-03-14	17000441	28-02-14		REVA	45867.6		rep.vag.Eacs	rep.vagoane	iancu mirela	21-04-14	13-04-14	0	5/340	12-03-14	45867.6		0
4511	335/2014	07-03-14	1152613	06-03-14		SAMA CONSUL	8656.07		serv.intret.si reparatii	invoiceltd	godra carmen	06-04-14	28-03-14	0	5/319	11-03-14	8656.07		0
4512	336/2014	10-03-14	19	08-03-14	DATA SYSTEMS DESIGN SRL		11780		aplicatie SIT	expl.locomotive	manole mihai	03-04-14	25-03-14	0	5/382	19-03-14	11780		0
4513	337/2014	10-03-14	1490062	10-03-14	TELECOMUNICATII		74400		c/v abonament	telfonic	gruescu sorin	31-03-14	22-03-14	2	5/395	24-03-14	74400		0
4514	338/2014	10-03-14	50	05-03-14	PETROUTILAJ CAMPINA		13640		rep.vag.sagre	rep.vagoane	iancu mirela	24-04-14	16-04-14	0	5/342	12-03-14	13640		0
4515	339/2014	10-03-14	3666	28-02-14	TFG		12289.32		c/v lui	statistica	ganceanu alina	30-03-14	22-03-14	0	5/318	11-03-14	12289.32		0
4516	340/2014	10-03-14	1572	28-02-14		BEGA	73160		rep.vag.refrig	rep.vagoane	iancu mirela	24-04-14	16-04-14	0	5/333	12-03-14	73160		0
4517	341/2014	10-03-14	1573	28-02-14		BEGA	19096		rep.vag.4 osi	rep.vagoane	iancu mirela	24-04-14	16-04-14	0	5/334	12-03-14	19096		0
4518	342/2014	10-03-14	1574	28-02-14		BEGA	60450		rep.vag.Eacs	rep.vagoane	iancu mirela	24-04-14	16-04-14	0	5/335	12-03-14	60450		0
4519	343/2014	10-03-14	1575	28-02-14		BEGA	86800		rep.vag.Eacs	rep.vagoane	iancu mirela	24-04-14	16-04-14	0	5/336	12-03-14	86800		0
4520	344/2014	10-03-14	2014013	28-02-14		ACAZIA	69440		rep.vag.Fals	rep.vagoane	iancu mirela	24-04-14	16-04-14	0	5/337	12-03-14	69440		0
4521	345/2014	10-03-14	2014014	28-02-14		ACAZIA	196850.9		lucrari suplimentare	expl.vagoane	feroes bogdan	10-04-14	02-04-14	0	5/377	19-03-14	196850.9		0
4522	346/2014	10-03-14	2014012	25-02-14		ACAZIA	107183.12		lucrari suplimentare	expl.vagoane	feroes bogdan	10-04-14	02-04-14	0	5/380	19-03-14	107183.12		0
4523	347/2014	10-03-14	2014011	24-02-14		ACAZIA	75004.45		lucrari suplimentare	expl.vagoane	feroes bogdan	10-04-14	02-04-14	0	5/378	19-03-14	75004.45		0
4524	348/2014	10-03-14	2014010	20-02-14		ACAZIA	97617.84		lucrari suplimentare	expl.vagoane	feroes bogdan	10-04-14	02-04-14	0	5/379	19-03-14	97617.84		0
4525	349/2014	10-03-14	2014005	30-01-14		ACAZIA	56491.08		lucrari suplimentare	expl.vagoane	feroes bogdan			0			56491.08		0
4526	350/2014	11-03-14	400220	12-02-14		ROFERSPED	1654.66		rep.vagoane	expl.vagoane	niculescu george			0			1654.66		0
4527	351/2014	11-03-14	196979638	01-03-14		UPC	798.15		c/v abonament	administrativ	vasile stefania	31-03-14	22-03-14	0	5/329	12-03-14	798.15		0
4528	352/2014	11-03-14	10210010994	28-02-14		GDF SUEZ	32.93		consum gaze	administrativ	vasile stefania	31-03-14	22-03-14	0	5/331	12-03-14	32.93		0
4529	353/2014	11-03-14	10603715483	28-02-14		GDF SUEZ	15178.84		consum gaze	administrativ	vasile stefania	31-03-14	22-03-14	0	5/332	12-03-14	15178.84		0
4530	354/2014	11-03-14	1451012	01-03-14		ROMTELECOM	157.29		c/v abonament	administrativ	vasile stefania	24-03-14	16-03-14	0	5/330	12-03-14	157.29		0
4531	355/2014	11-03-14	9598	10-03-14		MANIPRES	274.89		c/v publicatii	rel.mass media	mitrut monica	17-03-14	09-03-14	2	5/324	11-03-14	274.89		0
4532	356/2014	11-03-14	9599	10-03-14		MANIPRES	1043.22		c/v publicatii	rel.mass media	mitrut monica	17-03-14	09-03-14	2	5/325	11-03-14	1043.22		0
4533	357/2014	11-03-14	16865023	06-03-14		RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-04-14	02-04-14	0	5/320	11-03-14	47		0
4534	358/2014	11-03-14	16865024	06-03-14		RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-04-14	02-04-14	0	5/321	11-03-14	47		0
4535	359/2014	11-03-14	16865222	06-03-14		RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-04-14	02-04-14	0	5/322	11-03-14	47		0
4536	360/2014	11-03-14	11121381	05-02-14		VODAFONE	0		c/v servicii	administrativ	vasile stefania			0	5/326	12-03-14	0		0
4537	361/2014	11-03-14	90288020	18-02-14		OSCAR	0		c/v bonuri valorice	administrativ	papacioc ana			0	5/327	12-03-14	0		0
4538	362/2014	11-03-14	11138289	05-03-14		VODAFONE	0		c/v servicii	administrativ	papacioc ana			0	5/328	12-03-14	0		0
4539	363/2014	11-03-14	1910	28-02-14		APRIA	7674.46		c/v stationare	statistica	ganceanu alina	15-03-14	07-03-14	5	5/345	12-03-14	7674.46		0
4540	364/2014	11-03-14	6546	10-03-14		VIA TERRA	17827.29		c/v lui	statistica	ganceanu alina	09-04-14	01-04-14	0	5/346	12-03-14	17827.29		0
4541	365/2014	12-03-14	951001-14	10-03-14	ELECTRIFICARE		312260		c/v en.el	expl.locomotive	manole mihai	31-03-14	22-03-14	0	5/344	12-03-14	312260		0
4542	366/2014	12-03-14	5959740	28-02-14	RTRU		526.31		c/v servicii	administrativ	vasile stefania	30-03-14	22-03-14	0	5/349	14-03-14	526.31		0
4543	367/2014	12-03-14	1934	06-03-14		BLUE CAR	822.48		rep.masini	administrativ	cervenciuc	05-04-14	27-03-14	0	5/350	14-03-14	822.48		0
4544	368/2014	12-03-14	1938	06-03-14		BLUE CAR	475.65		rep.masini	administrativ	cervenciuc	05-04-14	27-03-14	0	5/351	14-03-14	475.65		0
4545	369/2014	12-03-14	1932	05-03-14		BLUE CAR	786.93		rep.masini	administrativ	cervenciuc	04-04-14	26-03-14	0	5/352	14-03-14	786.93		0
4546	370/2014	12-03-14	1939	07-03-14		BLUE CAR	844.25		rep.masini	administrativ	cervenciuc	05-04-14	27-03-14	0	5/353	14-03-14	844.25		0
4547	371/2014	12-03-14	1940	07-03-14		BLUE CAR	1215.06		rep.masini	administrativ	cervenciuc	05-04-14	27-03-14	0	5/354	14-03-14	1215.06		0
4548	372/2014	12-03-14	10504181091	28-02-14		GDF SUEZ	13735.49		furnizare gaze	administrativ	vasile stefania	31-03-14	22-03-14	0	5/347	12-03-14	13735.49		0
4549	373/2014	12-03-14	1514161	01-03-14		ROMTELECOM	17205.09		c/v abonament	administrativ	vasile stefania	30-04-14	22-04-14	0	5/355	14-03-14	17205.09		0
4550	374/2014	12-03-14	20140135	28-02-14		TEF	69.44		c/v trecere mater.gr.B	statistica	ganceanu alina	30-03-14	22-03-14	0	5/360	14-03-14	69.44		0
4551	375/2014	12-03-14	20140129	28-02-14		TEF	31219.48		c/v folosire si ocupare limi	statistica	ganceanu alina	30-03-14	22-03-14	0	5/359	14-03-14	31219.48		0
4552	376/2014	13-03-14	26	12-03-14		DPICHIM	7836.8		c/v certif.COV	rep.vagoane	iorga eugen	12-04-14	04-04-14	0	5/348	14-03-14	7836.8		0
4553	377/2014	13-03-14	49105	10-03-14		AFER	4245.49		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/415	25-03-14	4245.49		0
4554	378/2014	13-03-14	49106	10-03-14		AFER	6368.23		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/418	26-03-14	6368.23		0
4555	379/2014	13-03-14	49107	10-03-14		AFER	3833.2		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/417	26-03-14	3833.2		0
4556	380/2014	13-03-14	49108	10-03-14		AFER	4245.49		reinmatriculari vag.	sgrv	tolea ioan	14-04-14	06-04-14	0	5/413	25-03-14	4245.49		0
4557	381/2014	13-03-14	49109	10-03-14		AFER	10201.43		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/419	26-03-14	10201.43		0
4558	382/2014	13-03-14	49110	10-03-14		AFER	1788.45		reinmatriculari vag.	sgrv	tolea ioan	14-04-14	06-04-14	0	5/414	25-03-14	1788.45		0
4559	383/2014	13-03-14	49111	10-03-14		AFER	1749.45		reinmatriculari vag.	sgrv	tolea ioan			0			1749.45		0
4560	384/2014	13-03-14	49112	10-03-14		AFER	8451.98		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/423	26-03-14	8451.98		0
4561	385/2014	13-03-14	49113	10-03-14		AFER	11577.59		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/420	26-03-14	11577.59		0
4562	386/2014	13-03-14	49114	10-03-14		AFER	5955.95		reinmatriculari vag.	sgrv	tolea ioan	14-04-14	06-04-14	0	5/411	25-03-14	5955.95		0
4563	387/2014	13-03-14	49115	10-03-14		AFER	3537.91		reinmatriculari vag.	sgrv	tolea ioan	14-04-14	06-04-14	0	5/409	25-03-14	3537.91		0
4564	388/2014	13-03-14	49116	10-03-14		AFER	1225.72		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/369	17-03-14	1225.72		0
4565	389/2014	13-03-14	49117	10-03-14		AFER	2423.58		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/368	17-03-14	2423.58		0
4566	390/2014	13-03-14	49118	10-03-14		AFER	2423.58		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/367	17-03-14	2423.58		0
4567	391/2014	13-03-14	49119	13-03-14		AFER	1225.72		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/370	17-03-14	1225.72		0
4568	392/2014	13-03-14	49120	10-03-14		AFER	2423.58		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/365	17-03-14	2423.58		0
4569	393/2014	13-03-14	49121	10-03-14		AFER	1225.72		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/371	17-03-14	1225.72		0
4570	394/2014	13-03-14	49122	10-03-14		AFER	2423.58		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/366	17-03-14	2423.58		0
4571	395/2014	13-03-14	49123	10-03-14		AFER	10240.42		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/416	26-03-14	10240.42		0
4572	396/2014	13-03-14	49124	10-03-14		AFER	1582.3		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/421	26-03-14	1582.3		0
4573	397/2014	13-03-14	49125	10-03-14		AFER	4875.07		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/422	26-03-14	4875.07		0
4574	398/2014	13-03-14	49126	10-03-14		AFER	3498.91		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/410	25-03-14	3498.91		0
4575	399/2014	13-03-14	49127	10-03-14		AFER	2830.33		reinmatriculari vag.	sgrv	tolea ioan	12-04-14	04-04-14	0	5/408	25-03-14	2830.33		0
4576	400/2014	13-03-14	340	10-03-14		GTF	113832		rep.vag.Eacs	rep.vagoane	iancu mirela	27-04-14	19-04-14	0	5/448	04-04-14	113832		0
4577	401/2014	13-03-14	9	12-03-14		IRLU	36.44		diferenta preal.servicii	rep.locomotive	trandafir alexandru	27-04-14	19-04-14	0	5/357	14-03-14	36.44		0
4578	402/2014	13-03-14	10	12-03-14	IRLU		14625.16		c/v servicii	transfer alexandru	transfabir alexandru	27-04-14	19-04-14	0	5/358	14-03-14	14625.16		0
4579	403/2014	14-03-14	2312	14-03-14	INFORMATICA FEROVIARA		552420		c/v servicii	sisteme informatice	bularcu cristian	14-04-14	06-04-14	0	5/356	14-03-14	552420		0
4580	404/2014	14-03-14	20140150	28-02-14		TEF	927.52		c/v stationare	statistica	ganceanu alina	30-03-14	22-03-14	0	5/362	14-03-14	927.52		0
4581	405/2014	14-03-14	20140148	28-02-14		TEF	16020.8		c/v ocupare limi	statistica	ganceanu alina	30-03-14	22-03-14	0	5/361	14-03-14	16020.8		0
4582	406/2014	14-03-14	3675	28-02-14	TFG		3447.32		c/v lucrari stationare	statistica	ganceanu alina	31-03-14	22-03-14	0	5/363	17-03-14	3447.32		0
4583	407/2014	14-03-14	14153	12-03-14	UZINA VAG.AUD		85758.4		rep.vag.Zas	rep.vagoane	iancu mirela	28-04-14	20-04-14	0	5/449	04-04-14	85758.4		0
4584	408/2014	14-03-14	14154	12-03-14	UZINA VAG.AUD		25792		rep.vag.fals	rep.vagoane	iancu mirela	28-04-14	20-04-14	0	5/450	04-04-14	25792		0
4585	409/2014	17-03-14	3578	17-03-14	AT.GRIVITA		124000		rep.vag.Zas	rep.vagoane	iancu mirela	01-05-14	23-04-14	1	5/549	24-04-14	124000		0
4586	410/2014	17-03-14	1908	28-02-14	APRIA		690.28		c/v tarife stationare	statistica	ganceanu alina	17-03-14	09-03-14	9	5/372	18-03-14	690.28		0
4587	411/2014	17-03-14	8347	28-02-14	RC-CF TRANS		13003.83		c/v acces CFR TRANS	statistica	ganceanu alina	18-03-14	10-03-14	8	5/376	18-03-14	13003.83		0
4588	412/2014	17-03-14	8346	28-02-14	RC CF TRANS		213167.36		c/v lui	statistica	ganceanu alina	18-03-14	10-03-14	8	5/375	18-03-14	213167.36		0
4589	413/2014	17-03-14	2757	10-03-14	VEST TRANS RAIL		160.49		c/v lui	statistica	ganceanu alina	05-04-14	27-03-14	0	5/373	18-03-14	160.49		0
4590	414/2014	17-03-14	100016192	12-03-14		CN CFR	4909960.83		c/v lui	statistica	ganceanu alina	11-04-14	03-04-14	0	5/374	18-03-14	4909960.83		0
4591	415/2014	18-03-14	60	17-03-14	PETROUTILAJ CAMPINA		13640		rep.vag.sagre	rep.vagoane	iancu mirela	02-05-14	24-04-14	0	5/451	04-04-14	13640		0
4592	416/2014	18-03-14	35799	17-03-14	GFR		10259.92		c/v lui	statistica	ganceanu alina	01-04-14	23-03-14	0	5/383	19-03-14	10259.92		0
4593	417/2014	18-03-14	104	14-03-14	GTF		57288		rep.vag.Gbs	rep.vagoane	iancu mirela	02-05-14	24-04-14	0	5/453	04-04-14	57288		0
4594	418/2014	18-03-14	105	14-03-14	GTF		37944		rep.vag.Eacs	rep.vagoane	iancu mirela	02-05-14	24-04-14	0	5/452	04-04-14	37944		0
4595	419/2014	18-03-14	106	17-03-14	GTF		18972		rep.vag.Eacs	rep.vagoane	iancu mirela	02-05-14	24-04-14	0	5/454	04-04-14	18972		0
4596	420/2014	18-03-14	100016193	14-03-14	CN CFR		6044000		c/v lui	statistica	ganceanu alina	11-04-14	03-04-14	0	5/385	19-03-14	6044000		0
4597	421/2014	19-03-14	5118	17-03-14	POSTA ROMANA		1286.04		c/v servicii	administrativ	cervenciuc			0	5/387	19-03-14	1286.04		0
4598	422/2014	19-03-14	35800	17-03-14	GFR		513.36		c/v tarife stationare	statistica

4640	463/2014	28-03-14	20140215	17-03-14	TEF	53985.88	c/v folosire si ocupare linii	statistica	gancoianu alina	16-04-14	08-04-14	0	5/464	04-04-14	53985.88			0
4641	464/2014	28-03-14	1946	11-03-14	BLUE CAR	1504.23	rep.masini	administrativ	cervenciuc	10-04-14	02-04-14	0	5/428	31-03-14	1504.23			0
4642	465/2014	28-03-14	1961	13-03-14	BLUE CAR	1031.69	rep.masini	administrativ	cervenciuc	12-04-14	04-04-14	0	5/429	31-03-14	1031.69			0
4643	466/2014	28-03-14	1960	13-03-14	BLUE CAR	2569.6	rep.masini	administrativ	cervenciuc	12-04-14	04-04-14	0	5/430	31-03-14	2569.6			0
4644	467/2014	28-03-14	1962	13-03-14	BLUE CAR	220.19	rep.masini	administrativ	cervenciuc	12-04-14	04-04-14	0	5/431	31-03-14	220.19			0
4645	468/2014	28-03-14	1981	20-03-14	BLUE CAR	625.62	rep.masini	administrativ	cervenciuc	19-04-14	11-04-14	0	5/432	31-03-14	625.62			0
4646	469/2014	28-03-14	1980	20-03-14	BLUE CAR	122.76	rep.masini	administrativ	cervenciuc	19-04-14	11-04-14	0	5/433	31-03-14	122.76			0
4647	470/2014	28-03-14	2684	26-03-14	SIRV MARASESTI	19036	rep.vag.Eacs	rep.vagoane	iancu mirela	12-05-14	04-05-14	0	5/479	08-04-14	19036			0
4648	471/2014	28-03-14	2685	26-03-14	SIRV MARASESTI	34720	rep.vag.fals	rep.vagoane	iancu mirela	12-05-14	04-05-14	0	5/480	08-04-14	34720			0
4649	472/2014	28-03-14	2686	26-03-14	SIRV MARASESTI	23064	rep.vag.vagps	rep.vagoane	iancu mirela	12-05-14	04-05-14	0	5/481	08-04-14	23064			0
4650	473/2014	28-03-14	14190	28-03-14	UZINA VAG.ASUD	64318.8	rep.vag.Zas	rep.vagoane	iancu mirela	12-05-14	04-05-14	0	5/482	08-04-14	64318.8			0
4651	474/2014	28-03-14	14191	28-03-14	UZINA VAG.ASUD	77376	rep.vag.fals	rep.vagoane	iancu mirela	12-05-14	04-05-14	0	5/515	14-04-14	77376			0
4652	475/2014	28-03-14	14192	28-03-14	UZINA VAG.ASUD	38688	rep.vag.Eacs	rep.vagoane	iancu mirela	12-05-14	04-05-14	0	5/483	08-04-14	38688			0
4653	476/2014	31-03-14	1409	27-03-14	INFOPROTECT CONSULTING NETWORK SRL	990	cursuri perfectionare	sistema informatiise	arhiva date			0	5/435	31-03-14	990			0
4654	477/2014	31-03-14	75	28-03-14	PETROUTILAJ CAMPINA	13640	rep.vag.vagps	rep.vagoane	iancu mirela	03-05-14	25-04-14	0	5/477	08-04-14	13640			0
4655	478/2014	31-03-14	1593	27-03-14	BEGA	18290	rep.vag.	rep.vagoane	iancu mirela	15-05-14	07-05-14	0	5/484	08-04-14	18290			0
4656	479/2014	31-03-14	1594	27-03-14	BEGA	19096	rep.vag.4 oali	rep.vagoane	iancu mirela	15-05-14	07-05-14	0	5/485	08-04-14	19096			0
4657	480/2014	31-03-14	1595	27-03-14	BEGA	12090	rep.vag.4 oal	rep.vagoane	iancu mirela	15-05-14	07-05-14	0	5/486	08-04-14	12090			0
4658	481/2014	31-03-14	20140221	17-03-14	TEF	12563.68	c/v folosire si ocupare linii	statistica	gancoianu alina	16-04-14	08-04-14	0	06-Jan		12563.68			0
4659	482/2014	31-03-14	3050344	24-03-14	ENEL	2625.67	consum en.el	administrativ	vasile stefania	23-04-14	15-04-14	0	5/445	01-04-14	2625.67			0
4660	483/2014	31-03-14	3050345	24-03-14	ENEL	2652.75	consum en.el	administrativ	vasile stefania	03-04-14	25-03-14	7	5/444	01-04-14	2652.75			0
4661	484/2014	31-03-14	276704	27-03-14	TOP BEROTECH	51169.95	c/v rechidite	administrativ	papacioc ana	26-04-14	18-04-14	0	5/434	31-03-14	51169.95			0
4662	485/2014	01-04-14	10675	31-03-14	GETP	105.02	c/v carturi acces	administrativ	vasile stefania	09-04-14	22-04-14	0	5/465	04-04-14	105.02			0
4663	486/2014	01-04-14	40470	27-03-14	GETP	34491.65	c/v servicii	administrativ	vasile stefania	01-05-14	23-04-14	0	5/467	04-04-14	34491.65			0
4664	487/2014	01-04-14	4243	25-03-14	RSVTI CONCEPT	665.04	c/v preat.servicii	administrativ	vasile stefania	10-04-14	02-04-14	2	5/466	04-04-14	665.04			0
4665	488/2014	01-04-14	100016260	31-03-14	CN CFR	2937969.24	reg.en.el	expl.locomotive	manole mihai	14-04-14	06-04-14	0	5/447	01-04-14	2937969.24			0
4666	489/2014	01-04-14	8762	12-03-14	RC CF TRANS	26506.08	c/v stationare	statistica	gancoianu alina	11-04-14	03-04-14	1	5/462	04-04-14	26506.08			0
4667	490/2014	01-04-14	9	31-03-14	DUTA NICOLETA PFA	5570.9	c/v servicii	contracte	anghel florin			0	5/442	01-04-14	5570.9			0
4668	491/2014	01-04-14	1989	25-03-14	BLUE CAR	956.4	rep.masini	administrativ	cervenciuc	24-04-14	16-04-14	0	5/439	01-04-14	956.4			0
4669	492/2014	01-04-14	1987	24-03-14	BLUE CAR	956.4	rep.masini	administrativ	cervenciuc	23-04-14	15-04-14	0	5/440	01-04-14	956.4			0
4670	493/2014	01-04-14	1990	25-03-14	BLUE CAR	436.91	rep.masini	administrativ	cervenciuc	24-04-14	16-04-14	0	5/441	01-04-14	436.91			0
4671	494/2014	01-04-14	1152726	27-03-14	SAMA CONSUL	2952.11	c/v servicii	investitii	godra carmen	30-04-14	22-04-14	0	5/443	01-04-14	2952.11			0
4672	495/2014	01-04-14	35677	25-03-14	ROD 2000	4053.08	c/v tipizate	administrativ	papacioc ana	24-04-14	16-04-14	0	5/446	01-04-14	4053.08			0
4673	496/2014	02-04-14	14497	31-03-14	AGERPRES	806	monitorizare presa	rel.mass-media	mitrut monica			0			806	175	28-04-14	0
4674	497/2014	02-04-14	1598	28-03-14	BEGA	12090	c/v reparatii vag.Eaos	rep.vagoane	iancu mirela	17-05-14	09-05-14	0	5/487	08-04-14	12090			0
4675	498/2014	02-04-14	20140223	31-03-14	ACAZIA	69440	c/v reparatii vag.Fals	rep.vagoane	iancu mirela	30-04-14	22-04-14	0	5/488	01-04-14	69440			0
4676	499/2014	02-04-14	111480	31-03-14	TOTAL BUSINESS SOLUTIONS	12883.34	recruitare personal	Resurse umane	aurel daiana	30-04-14	22-04-14	0	5/455	01-04-14	12883.34			0
4677	500/2014	03-04-14	43	31-03-14	IRLU	458180	c/v reparatie locomotiva	rep.locomotive	transdafir	03-05-14	25-04-14	0	5/477	08-04-14	458180			0
4678	501/2014	03-04-14	51	31-03-14	IRLU	589620	c/v reparatie locomotiva	rep.locomotive	transdafir	03-05-14	25-04-14	0	5/478	08-04-14	589620			0
4679	502/2014	03-04-14	363	28-03-14	GTF	68448	c/v reparatie vag.Fals	rep.vagoane	iancu mirela	18-05-14	10-05-14	0	5/468	07-04-14	68448			0
4680	503/2014	03-04-14	370	31-03-14	GTF	70308	c/v reparatie vag.Eacs	rep.vagoane	iancu mirela	18-05-14	10-05-14	0	5/469	07-04-14	70308			0
4681	504/2014	03-04-14	10896	31-03-14	GETP	124	c/v servicii	administrativ	vasile stefania	30-04-14	22-04-14	0	5/500	10-04-14	124			0
4682	505/2014	03-04-14	10702	31-03-14	GETP	2410.34	c/v servicii	administrativ	vasile stefania	30-04-14	22-04-14	0	5/499	10-04-14	2410.34			0
4683	506/2014	03-04-14	1946	31-03-14	APRIA	9396.49	c/v.ul TUI	statistica	gancoianu alina	30-04-14	22-04-14	0	5/463	04-04-14	9396.49			0
4684	507/2014	03-04-14	17000633	31-03-14	REVA	85783.2	c/v reparatii vagoane	rep.vagoane	iancu mirela			0			85783.2			0
4685	508/2014	03-04-14	17000628	31-03-14	REVA	42891.6	c/v reparatii vagoane	rep.vagoane	iancu mirela			0			42891.6			0
4686	509/2014	03-04-14	17000629	31-03-14	REVA	91735.2	c/v reparatii vagoane	rep.vagoane	iancu mirela			0			91735.2			0
4687	510/2014	03-04-14	111	28-03-14	GTF	57288	c/v reparatii vagoane	rep.vagoane	iancu mirela			0			57288			0
4688	511/2014	04-04-14	3681	31-03-14	AT.GIRVITA	51584	rep.vag.fals	rep.vagoane	iancu mirela			0			51584			0
4689	512/2014	04-04-14	17000008	31-03-14	REVA	44425.44	c/v penalitati	rep.vagoane	iancu mirela			0			44425.44			0
4690	513/2014	04-04-14	82	31-03-14	PETROUTILAJ CAMPINA	27280	rep.vag.vagps	rep.vagoane	iancu mirela			0			27280			0
4691	514/2014	04-04-14	164	31-03-14	UNICOM	62434.79	c/v chirie vag	oficiu trafic	nicolescu	30-04-14	22-04-14	0	5/517	14-04-14	62434.79			0
4692	515/2014	04-04-14	29841	31-03-14	VIROMET	744	c/v lui	statistica	gancoianu alina	30-04-14	22-04-14	0	5/475	08-04-14	744			0
4693	516/2014	04-04-14	113	31-03-14	GTF	114669	rep.vag.Zaes	rep.vagoane	iancu mirela			0			114669			0
4694	517/2014	04-04-14	112	31-03-14	GTF	66836	rep.vag.Gbs	rep.vagoane	iancu mirela			0			66836			0
4695	518/2014	04-04-14	2688	31-03-14	SIRV MARASESTI	19034	rep.vag.Eacs	rep.vagoane	iancu mirela			0			19034			0
4696	519/2014	04-04-14	2689	31-03-14	SIRV MARASESTI	69440	rep.vag.fals	rep.vagoane	iancu mirela			0			69440			0
4697	520/2014	04-04-14	2690	31-03-14	SIRV MARASESTI	34596	rep.vag.vagps	rep.vagoane	iancu mirela			0			34596			0
4698	521/2014	04-04-14	2691	31-03-14	SIRV MARASESTI	38068	rep.vag.Rga	rep.vagoane	iancu mirela			0			38068			0
4699	522/2014	04-04-14	17000638	31-03-14	REVA	183470.4	rep.vag.cisterna	rep.vagoane	iancu mirela			0			183470.4			0
4700	523/2014	07-04-14	1601	31-03-14	BEGA	18290	rep.vag.refrig	rep.vagoane	iancu mirela			0			18290			0
4701	524/2014	07-04-14	1602	31-03-14	BEGA	24180	rep.vag.4 oali	rep.vagoane	iancu mirela			0			24180			0
4702	525/2014	08-04-14	11402217	04-04-14	CENAFER	480	cursuri perfectionare	resurse umane	robiacru marius	03-05-14	25-04-14	0	5/503	10-04-14	480			0
4703	526/2014	08-04-14	50393	04-04-14	AFER	5557.13	reinmatricuriari vag.	sgrv	tolea ioan			0			5557.13			0
4704	527/2014	08-04-14	50396	04-04-14	AFER	5224.37	reinmatricuriari vag.	sgrv	tolea ioan			0			5224.37			0
4705	528/2014	08-04-14	50397	04-04-14	AFER	11973.86	reinmatricuriari vag.	sgrv	tolea ioan			0			11973.86			0
4706	529/2014	08-04-14	50398	04-04-14	AFER	9450.44	reinmatricuriari vag.	sgrv	tolea ioan			0			9450.44			0
4707	530/2014	08-04-14	50399	04-04-14	AFER	704.35	reinmatricuriari vag.	sgrv	tolea ioan			0			704.35			0
4708	531/2014	08-04-14	50400	04-04-14	AFER	3366.48	reinmatricuriari vag.	sgrv	tolea ioan			0			3366.48			0
4709	532/2014	08-04-14	50442	04-04-14	AFER	11397.05	reinmatricuriari vag.	sgrv	tolea ioan			0			11397.05			0
4710	533/2014	08-04-14	50443	04-04-14	AFER	2412.52	reinmatricuriari vag.	sgrv	tolea ioan	07-05-14	29-04-14	0	5/493	10-04-14	2412.52			0
4711	534/2014	08-04-14	50444	04-04-14	AFER	2412.52	reinmatricuriari vag.	sgrv	tolea ioan	07-05-14	29-04-14	0	5/494	10-04-14	2412.52			0
4712	535/2014	08-04-14	50445	04-04-14	AFER	2412.52	reinmatricuriari vag.	sgrv	tolea ioan	07-05-14	29-04-14	0	5/495	10-04-14	2412.52			0
4713	536/2014	08-04-14	50446	04-04-14	AFER	2412.52	reinmatricuriari vag.	sgrv	tolea ioan	07-05-14	29-04-14	0	5/496	10-04-14	2412.52			0
4714	537/2014	08-04-14	50447	04-04-14	AFER	332.77	reinmatricuriari vag.	sgrv	tolea ioan	20-04-14	12-04-14	12	5/537	24-04-14	332.77			0
4715	538/2014	08-04-14	50448	04-04-14	AFER	8923.61	reinmatricuriari vag.	sgrv	tolea ioan			0			8923.61			0
4716	539/2014	08-04-14	50449	04-04-14	AFER	3188.96	reinmatricuriari vag.	sgrv	tolea ioan			0			3188.96			0
4717	540/2014	08-04-14	50450	04-04-14	AFER	704.35	reinmatricuriari vag.	sgrv	tolea ioan			0			704.35			0
4718	541/2014	08-04-14	50451	04-04-14	AFER	16161.11	reinmatricuriari vag.	sgrv	tolea ioan			0			16161.11			0
4719	542/2014	08-04-14	2014024	31-03-14	ACAZIA	78381.83	lucrari suplimentare	expl.locomotive	ferces bogdan	08-05-14	30-04-14	0	5/526	17-04-14	78381.83			0
4720	543/2014	08-04-14	2014017	19-03-14	ACAZIA	114934.59	completari factura	expl.vagoane	ferces bogdan	08-05-14	30-04-14	0	5/527	17-04-14	114934.59			0
4721	544/2014	08-04-14	3746	31-03-14	TFG	9401.44	c/v lui	statistica	gancoianu alina	30-04-14	22-04-14	0	5/489	10-04-14	9401.44			0
4722	545/2014	08-04-14	3754	31-03-14	TFG	5596.74	c/v stationare	statistica	gancoianu alina	15-04-14	07-04-14	3	5/490	10-04-14	5596.74			0
4723	546/2014	08-04-14	100016278	07-04-14	CN CFR	2950000	c/v an.el	expl.locomotive	manole mihai	24-04-14	16-04-14	0	5/502	10-04-14	2950000			0
4724	547/2014	09-04-14	2024	07-04-14	BLUE CAR	288.28	rep.masini	administrativ	cervenciuc	07-05-14	29-04-14	0	5/498	10-04-14	288.28			0
4725	548/2014	09-04-14	2030	08-04-14	BLUE CAR	1637.88	rep.masini	administrativ	cervenciuc	08-05-14	30-04-14	0	5/497	10-04-14	1637.88			0
4726	549/2014	09-04-14	6320	01-04-14	POSTA ROMANA	1356.65	c/v servicii	administrativ	cervenciuc	15-04-14	07-04-14	3	5/501	10-04-14	1356.65			0
4727	550/2014	09-04-14	108448987	01-04-14	UPC	790.29	c/v abonament	administrativ	vasile stefania	16-04-14	08-04-14	3	06-Jul	11-04-14	790.29			0
4728	551/2014	09-04-14	10216110164	31-03-14	GDF SUEZ	17751.68	furnizare gaze	administrativ	vasile stefania	30-04-14	22-04-14	0	06-May	11-04-14	17751.68			0
4729	552/2014	09-04-14	10130042113	31-03-14	GDF SUEZ	-42.14	furnizare gaze	administrativ	vasile stefania	30-04-14	22-04-14	0	06-Jun	11-04-14	-42.14			0
4730	553/2014	09-04-14	3877149	09-04-14	ROMTELECOM	17941.03	c/v abonament	administrativ	vasile stefania	02-06-14	25-05-14	0	06-Apr	11-04-14	17941.03			0
4731	554/2014	09-04-14	9964	08-04-14	MANPRES	883.07	c/v abonament	rel.mass media	mitrut monica	14-04-14	06-04-14	4	5/491	10-04-14	883.07			0
4732	555/2014	09-04-14	9965	08-04-14	MANPRES	31.86	c/v abonament	rel.mass media	mitrut monica	14-04-14	06-04-14	4	5/492	10-04-14	31.86			0
4733	556/2014	09-04-14	951011	08-04-14	ELECTRIFICARE	386000	c/v an.el	expl.locomotive	manole mihai	23-04-14	15-04-14	0	5/504	10-04-14	386000			0
4734	557/2014	09-04-14	1952	31-03-14	APRIA	12984.26	c/v stationare	statistica	gancoianu alina	15-04-14	07-04-14	4	06-Dec	11-04-14	12984.26			0
4735	558/2014	09-04-14	1950	31-03-14	APRIA	709.38	c/v tarife stationare	statistica	gancoianu alina	15-04-14	07-04-14	4	06-Nov	11-04-14	709.38			0
4736	559/2014	09-04-14	20140256	31-03-14	TEF	138.88	c/v trecere mater.gr.B	statistica	gancoianu alina	30-04-14	22-04-14	0	06-Aug	11-04-14	138.88			0
4737	560/2014	09-04-14	6557	08-04-14	VIA TERRA	6930.29	c/v lui	statistica	gancoianu alina	08-05-14	30-04-14	0	06-Sep	11-04-14	6930.29			0
4738	561/2014	09-04-14	2843	04-04-14	VEST TRANS RAIL	81.03	c/v lui	statistica	gancoianu alina	04-05-14	26-04-14	0	06-Oct	11-04-14	81.03			0
4739	562/2014	09-04-14	20	08-04-14	DATA SYSTEMS DESIGN SRL	11780	achizitie SIT	expl.locomotive	manolescu florin	08-05-14	01-05-14	0	5/509	10-04-14	11780			0
4740	563/2014	09-04-14	1604	31-03-14	BEGA	24180	rep.vag5/4	rep.vagoane	iancu mirela	24-05-14	16-05-14	0	5/513	14-04-14	24180			0
4741	564/2014	09-04-14	1605	31-03-14	BEGA	17360	rep.vag5/4	rep.vagoane	iancu mirela			0			17360			0
4742	565/2014	10-04-14	2029	08-04-14	BLUE CAR	2131.25	rep.masini	administrativ	cervenciuc	08-05-14	30-04-14	0	5/507	10-04-14	2131.25			0
4743	566/2014	10-04-14	201408	08-04-14	ROT SYSTEMS SRL	10044	asistenta tehnica	oracle	gheorghiu mihai	09-05-14	01-05-14	0	5/506	10-04-14	10044			0
4744	567/2014	10-04-14	3886274	02-04-14	ROMTELECOM	156.88	c/v abonament	administrativ	vasile stefania	24-04-14	16-04-14	0	5/509	14-04-14	156.88			0
4745	568/2014	10-04-14	50452	04-04-14	AFER	743.16	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/561	28-04-14	743.16			0
4746	569/2014	10-04-14	50453	04-04-14	AFER	332.77	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/562	28-04-14	332.77			0
4747	570/2014	10-04-14	50454	04-04-14	AFER	6505.48	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/558	28-04-14	6505.48			0
4748	571/2014	10-04-14	50482	07-04-14	AFER	4878.16	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/559	28-04-14	4878.16			0
4749	572/2014	10-04-14	50483	07-04-14	AFER	5248.72	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/560	28-04-14	5248.72			0
4750	573/2014	10-04-14	50484	07-04-14	AFER	2809.65	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/563	28-04-14	2809.65			0
4751	574/2014	10-04-14	50485	07-04-14	AFER	3229.98	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/556	28-04-14	3229.98			0
4752	575/2014	10-04-14	50488	07-04-14	AFER	13511.72	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	13	5/710	14-05-14	13511.72			0
4753	576/2014	10-04-14	50490	07-04-14	AFER	331.85	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/565	28-04-14	331.85			0
4754	577/2014	10-04-14	50491	07-04-14	AFER	7394.67	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/557	28-04-14	7394.67			0
4755	578/2014	10-04-14	50492	07-04-14	AFER	3882.61	reinmatricuriari vag.	sgrv	tolea ioan	09-05-14	01-05-14	0	5/564	28-04-14	3882.61			0
4756	579/2014	10-04-14	10405698435	31-03-14	GDF	11217.56	furnizare gaze	administrativ	vasile stefania	30-04-14	22-04-14	0	5/510	14-04-14	11217.56			0
4757	580/2014	10-04-14	1600	31-03-14	BEGA	17360	rep.vag5/4	rep.vagoane	iancu mirela	25-05-14	17-05-14	0	5/511	14-04-14	17360			0
4758	581/2014	10-04-14	1603	31-03-14	BEGA	19096	rep.vag5/4	rep.vagoane	iancu mirela	25-05-14	17-05-14	0	5/514	14-04-14	19096			0
4759	582/2014	10-04-14	201490089	10-04-14	TELECOMUNICATII	74400	c/v abonament	tehnic	grusecu sorin			0			74400			0
4760	583/2014	11-04-14	400569	31-03-14	ROFERSPED	143733.93	c/v chirie	oficiu trafic	nicolescu	10-05-14	02-05-14	0	5/516	14-04-14	143733.93			0
4761	584/2014	14-04-14	2356	14-04-14	INFORMATICA FEROVIARA	552420	c/v servicii	sisteme informatiise	biurlacu cristian			0			552420			0
4762	585/2014	14-04-14	2357	14-04-14	INFORMATICA FEROVIARA	2260.06	c/v servicii	sisteme informatiise	biurlacu cristian			0			2260.06			0
4763	586/2014	14-04-14	3421774	03-04-14	ENEL	9788.37	consum en.el	administrativ	vasile stefania	30-05-14	22-05-14	0	5/520	16-04-14	9788.37			0
4764	587/2014	14-04-14	1010998	11-04-14	CFR CALATORI	3089	c/v permise	resurse umane	robiacru marius	12-05-14	04-05-14	0	5/602	30-04-14	3089			0
4765	588/2014	14-04-14	1011003	11-04-14	CFR CALATORI	363882.13	c/v permise	resurse umane	robiacru marius	12-05-14	04-05-14	0	5/603	30-04-14	363882.13			0
4766	589/2014	14-04-14	1010997	11-04-14	CFR CALATORI	5498230.02	c/v carte calatorie	administrativ	robiacru marius			0			5498230.02			0
4767	590/2014	14-04-14	1152807	08-04-14	SAMA CONSUL	15153.23	c/v servicii	investitii	godra carmen	12-05-14	04-05-14	0	5/601	30-04-14	15153.23			0
4768	591/2014	14-04-14	111484	10-04-14	TOTAL BUSINESS SOLUTIONS	12883.34	c/v servicii	resurse umane	aurel daiana	10-05-14	02-05-14	0	5/536	23-04-14	12883.34			0
4769	592/2014	14-04-14	40	09-04-14	SIRV CARANSEBES	38192	c/v reparatie vag.Eacs	rep.vagoane	iancu mirela	29-05-14	21-05-14	0	5/615	05-05-14	38192			0
4770	593/2014	15-04-14	14	14-04-14	IRLU	14625.16	c/v servicii analiza fizico chimica	rep.locomotive	alexandru transdafir	15-05-14	06-05-14	0	5/616	05-05-14	14625.16			0
4771	595/2014	15-04-14	8795	31-03-14	RC-CF TRANS	14469.31	c/v acces conv	statistica	gancoianu alina	30-04-14	22-04-14	0	5/518	16-04-14	14469.31			0
4772	596/2014	15-04-14	372	03-04-14	GTF	94860	c/v reparatie vag.Eacs	rep.vagoane	iancu mirela	30-05-14	22-05-14	0	5/614	05-05-14	94860			0
4773	597/2014	15-04-14	377	08-04-14	GTF	94860	c/v reparatie vag.Eacs	rep.vagoane	iancu mirela	30-05-14	22-05-14	0	5/613	05-05-14	94860			0
4774	598/2014	15-04-14	169319832	08-04-14	VODAFONE	5951.25	c/v servicii telefonie	Compartimentul Stat.Informatiise	Buriacu Cristian	08-05-14	30-04-14	0	5/574	30-04-14	5951.25			0
4775	599/2014	15-04-14	169398054	08-04-14	VODAFONE	6519	c/v servicii telefonie	Compartimentul Stat.Informatiise	Buriacu Cristian	08-05-14	30-04-14	0	5/577	30-04-14	6519			0
4776	600/2014	15-04-14	169287346	08-04-14	VODAFONE	0.44	c/v servicii telefonie	Compartimentul Stat.Informatiise	Buriacu Cristian	08-05-14	30-04-14	0	5/576	30-04-14	0.44			0
4777	601/2014	15-04-14	40547	14-04-14	GEIP	1854.2	c/v servicii	administrativ	vasile stefania	19-05-14	11-05-14	0	5/530	23-04-14	1854.2			0
4778	602/2014	15-04-14	11402239	08-04-14	CENAFER	30	c/v inscriere cursuri	Resurse umane	Robiacru Marius			0			30			0
4779	603/2014	15-04-14	11400240	08-04-14	CENAFER	1612	c/v inscriere	Resurse umane	Robiacru Marius			0			1612			0
4780	604/2014	16-04-14	74	11-04-14	IRLU	574740	rep.loc.RG	rep.locomotive	transdafir alexandru	16-05-14	08-05-14	0	5/618	06-05-14	574740			0
4781	605/2014	16-04-14	50661	09-04-14	AFER	38607.7	Prestari servicii	Statistica	Alina Gancoianu	31-05-14	16-04-14	0	Jun-45	16-04-14	38607.7			0
4782	606/2014	16-04-14	50478	07-04-14	AFER	1216.77	inmatr.loc.	sgrv	tolea ioan	16-05-14	08-05-14	0	5/531	23-04-14	1216.77			0
4783	607/2014	16-04-14	50479	07-04

4819	643/2014	23-04-14	50827	15-04-14	AFER	7332.34		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/597	30-04-14	7332.34			0
4820	644/2014	23-04-14	50828	15-04-14	AFER	1330.12		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/580	30-04-14	1330.12			0
4821	645/2014	23-04-14	50829	15-04-14	AFER	8740.06		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/598	30-04-14	8740.06			0
4822	646/2014	23-04-14	50830	15-04-14	AFER	4223.16		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/589	30-04-14	4223.16			0
4823	647/2014	23-04-14	50831	15-04-14	AFER	703.86		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/582	30-04-14	703.86			0
4824	648/2014	23-04-14	50832	15-04-14	AFER	2405.31		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/584	30-04-14	2405.31			0
4825	649/2014	23-04-14	50833	15-04-14	AFER	1701.45		neimmatriculari vag.	sgpv	tolea ioan	22-05-14	14-05-14	0	5/583	30-04-14	1701.45			0
4826	650/2014	23-04-14	1983	21-03-14	BLUE CAR	977.32		rep.masini	administrativ	cervenciuc			0			977.32			0
4827	651/2014	23-04-14	7427	16-04-14	POSTA ROMANA	1488.03		c/v servicii	administrativ	cervenciuc	29-04-14	21-04-14	3	5/538	24-04-14	1488.03			0
4828	652/2014	23-04-14	20140300	15-04-14	TEF	51730.32		c/v folosire si ocupare lini	statistica	gancoanu alina	15-05-14	07-05-14	0	5/626	06-05-14	51730.32			0
4829	653/2014	24-04-14	392	23-04-14	GTF	85560		rep.vag.fals	rep.vagoane	iancu mirela	08-06-14	31-05-14	0	Jun-52	06-05-14	85560			0
4830	654/2014	24-04-14	391	17-04-14	GTF	89280		rep.vag.Eacs	rep.vagoane	iancu mirela	08-06-14	31-05-14	0	5/633	07-05-14	89280			0
4831	655/2014	24-04-14	50978	17-04-14	AFER	11278.64		neimmatriculari vag.	sgpv	tolea ioan	04-06-14	27-05-14	0	5/630	06-05-14	11278.64			0
4832	656/2014	24-04-14	50993	17-04-14	AFER	704.92		neimmatriculari vag.	sgpv	tolea ioan	23-05-14	15-05-14	0	5/588	30-04-14	704.92			0
4833	657/2014	24-04-14	50994	24-04-14	AFER	2114.75		neimmatriculari vag.	sgpv	tolea ioan	23-05-14	15-05-14	0	5/587	30-04-14	2114.75			0
4834	658/2014	24-04-14	10747	24-04-14	GEIP	30795.88		c/v preat.servicii	administrativ	vasile stefania	24-05-14	16-05-14	0	5/573	30-04-14	30795.88			0
4835	659/2014	24-04-14	251	24-04-14	IPROCHIM	9600.08		c/v certificat	rep.vagoane	iorga eugen	24-05-14	16-05-14	0	5/555	25-04-14	9600.08			0
4836	660/2014	24-04-14	115	22-04-14	GTF	114669		rep.vag.zaes	rep.vagoane	iancu mirela	08-06-14	31-05-14	0	5/622	06-05-14	114669			0
4837	661/2014	24-04-14	116	22-04-14	GTF	68801.4		rep.vag.zaes	rep.vagoane	iancu mirela	08-06-14	31-05-14	0	Jun-53	06-05-14	68801.4			0
4838	662/2014	25-04-14	78	24-04-14	IRLU	2517200		modernizare locomotiva	rep.locomotive	trandafir alexandru	09-06-14	01-06-14	0	5/619	06-05-14	2517200			0
4839	663/2014	25-04-14	4351	23-04-14	RSVTI CONCEPT	665.11		c/v preat.servicii	administrativ	vasile stefania	13-05-14	05-05-14	0	5/572	30-04-14	665.11			0
4840	664/2014	25-04-14	66	24-04-14	IRLU	458180		rep.loc.RG	rep.locomotive	trandafir alexandru	25-05-14	17-05-14	0	5/621	06-05-14	458180			0
4841	665/2014	25-04-14	2706	25-04-14	SIRV MARASESTI	34596		rp. vag.Fals	rep.vagoane	iancu mirela	09-06-14	01-06-14	0	Jun-51	06-05-14	34596			0
4842	666/2014	25-04-14	2707	25-04-14	SIRV MARASESTI	38068		rep.vag.Eacs	rep.vagoane	iancu mirela	09-06-14	01-06-14	0	Jun-50	06-05-14	38068			0
4843	667/2014	25-04-14	2708	25-04-14	SIRV MARASESTI	52080		rep.vag.Fals	rep.vagoane	iancu mirela	09-06-14	01-06-14	0	Jun-49	06-05-14	52080			0
4844	668/2014	28-04-14	100016365	24-04-14	CN CFR	8340473.67		c/v fol	statistica	gancoanu alina	24-05-14	16-05-14	0	5/566	28-04-14	8340473.67			0
4845	669/2014	28-04-14	100016364	24-04-14	CN CFR	4909960.83		c/v preat.servicii	statistica	gancoanu alina	24-05-14	16-05-14	0	5/567	28-04-14	4909960.83			0
4846	670/2014	28-04-14	3784	28-04-14	AT.GRIVITA	51584		rep.vag.Fals	rep.vagoane	iancu mirela	12-06-14	04-06-14	0	Jun-48	06-05-14	51584			0
4847	671/2014	28-04-14	111487	24-04-14	TOTAL BUSINESS SOLUTIONS	25766.68		c/v servicii	resurse umane	aurel daiana			0			25766.68			0
4848	672/2014	28-04-14	117	18-04-14	GTF	66836		rep.vag.Obs	rep.vagoane	iancu mirela	12-06-14	04-06-14	0	Jun-47	06-05-14	66836			0
4849	673/2014	28-04-14	111649051	24-04-14	VODAFONE	-335.4		c/v abonament	sisteme informatice	arhivo dan			0	5/575	30-04-14	-335.4			0
4850	674/2014	28-04-14	1611	24-04-14	REVA	12090		rep.vag0/4	rep.vagoane	iancu mirela	12-06-14	04-06-14	0	Jun-54	06-05-14	12090			0
4851	675/2014	28-04-14	17000773	25-04-14	REVA	91735.2		rep.vag.cisterna	rep.vagoane	iancu mirela	12-06-14	04-06-14	0	Jun-56	06-05-14	91735.2			0
4852	676/2014	28-04-14	17000774	25-04-14	REVA	91735.2		rep.vag.cisterna	rep.vagoane	iancu mirela	12-06-14	04-06-14	0	Jun-55	06-05-14	91735.2			0
4853	677/2014	29-04-14	10831	25-04-14	GEIP	46766.6		c/v chirie	administrativ	vasile stefania	25-05-14	17-05-14	0	5/600	30-04-14	46766.6			0
4854	678/2014	29-04-14	20206332	07-04-14	RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-05-14	02-05-14	0	5/568	30-04-14	47			0
4855	679/2014	29-04-14	20206333	07-04-14	RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-05-14	02-05-14	0	5/569	30-04-14	47			0
4856	680/2014	29-04-14	20206334	07-04-14	RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-05-14	02-05-14	0	5/570	30-04-14	47			0
4857	681/2014	29-04-14	22	28-04-14	IRLU	458180		Rifla DHC	rep.locomotive	trandafir alexandru	29-05-14	21-05-14	0	5/631	06-05-14	458180			0
4858	682/2014	29-04-14	14242	25-04-14	UZINA VAG.AUD	38688		rep.vag.Eacs	rep.vagoane	iancu mirela	13-06-14	05-06-14	0	5/651	09-05-14	38688			0
4859	683/2014	29-04-14	14243	25-04-14	UZINA VAG.AUD	107198		rep.vag.Zaz	rep.vagoane	iancu mirela	13-06-14	05-06-14	0	5/650	09-05-14	107198			0
4860	684/2014	29-04-14	14244	25-04-14	UZINA VAG.AUD	51584		rep.vag.fals	rep.vagoane	iancu mirela	13-06-14	05-06-14	0	5/649	09-05-14	51584			0
4861	685/2014	29-04-14	14228	16-04-14	UZINA VAG.AUD	64318		rep.vag.Zas	rep.vagoane	iancu mirela	13-06-14	05-06-14	0	5/652	09-05-14	64318			0
4862	686/2014	29-04-14	14225	11-04-14	UZINA VAG.AUD	150077.2		rep.vag.zas	rep.vagoane	iancu mirela	13-06-14	05-06-14	0	5/653	09-05-14	150077.2			0
4863	687/2014	30-04-14	10946	29-04-14	GEIP	124		c/v servicii	administrativ	vasile stefania	29-05-14	21-05-14	0	5/661	09-05-14	124			0
4864	688/2014	30-04-14	10894	28-04-14	GEIP	5		reparsenarii vag.	vasile stefania	vasile stefania	28-05-14	20-05-14	0	5/643	08-05-14	5			0
4865	689/2014	30-04-14	10915	29-04-14	GEIP	5859		c/v inchiriere loc parcare	administrativ	vasile stefania	29-05-14	21-05-14	0	5/662	09-05-14	5859			0
4866	690/2014	30-04-14	11158242	10-04-14	VODAFONE	0		c/v tel.pde	administrativ	papacioc ana	24-04-14	16-04-14	14	5/579	30-04-14	0			0
4867	691/2014	30-04-14	9030877	04-04-14	OSCAR	0		c/v BVCA auto	administrativ	papacioc ana	04-05-14	26-04-14	4	5/578	30-04-14	0			0
4868	692/2014	30-04-14	394	25-04-14	GTF	87420		rep.vag.Eacs	rep.vagoane	iancu mirela	14-06-14	06-06-14	0	5/654	09-05-14	87420			0
4869	693/2014	30-04-14	103	29-04-14	PETROUTILAJ CAMPINA	40920		rep.vag.vagps	rep.vagoane	iancu mirela	14-06-14	06-06-14	0	5/648	09-05-14	40920			0
4870	694/2014	30-04-14	20140305	15-04-14	TEF	12057.76		c/v folosire si ocupare lini	statistica	gancoanu alina	15-05-14	07-05-14	0	5/610	30-04-14	12057.76			0
4871	695/2014	30-04-14	2066	23-04-14	BLUE CAR	684.03		rep.masini	administrativ	cervenciuc	23-05-14	15-05-14	0	5/608	30-04-14	684.03			0
4872	696/2014	30-04-14	2053	16-04-14	BLUE CAR	9260.09		rep.masini	administrativ	cervenciuc	16-05-14	08-05-14	0	5/607	30-04-14	9260.09			0
4873	697/2014	30-04-14	2050	16-04-14	BLUE CAR	921.56		rep.masini	administrativ	cervenciuc	16-05-14	08-05-14	0	5/606	30-04-14	921.56			0
4874	698/2014	30-04-14	2049	16-04-14	BLUE CAR	1120.38		rep.masini	administrativ	cervenciuc	16-05-14	08-05-14	0	5/605	30-04-14	1120.38			0
4875	699/2014	30-04-14	2051	16-04-14	BLUE CAR	619.38		rep.masini	administrativ	cervenciuc	16-05-14	08-05-14	0	5/604	30-04-14	619.38			0
4876	700/2014	30-04-14	9167985564Y	29-04-14	OMV PETROM MARKETING SRL	137746.88		c/v BVCA auto	administrativ	papacioc ana	29-04-14	21-04-14	9	5/609	30-04-14	137746.88			0
4877	701/2014	05-05-14	401	30-04-14	GTF	85560		RP vag.Fals	rep.vagoane	iancu mirela	19-06-14	11-06-14	0	5/655	09-05-14	85560			0
4878	702/2014	05-05-14	3796	30-04-14	AT.GRIVITA	25792		RP vag.Fals	rep.vagoane	iancu mirela	19-06-14	11-06-14	0	5/658	09-05-14	25792			0
4879	703/2014	05-05-14	51193	05-05-14	AFER	-704.92		storno F 50978	sgpv	tolea ioan	04-06-14	27-05-14	0	5/629	06-05-14	-704.92			0
4880	704/2014	05-05-14	8710	15-04-14	RC CF TRANS	41370.99		c/v stationare	statistica	gancoanu alina	15-05-14	07-05-14	0	5/617	05-05-14	41370.99			0
4881	705/2014	05-05-14	1615	30-04-14	BEGA	36580		rep.vag.RDG	rep.vagoane	iancu mirela	19-06-14	11-06-14	0	5/647	08-05-14	36580			0
4882	706/2014	05-05-14	1616	30-04-14	BEGA	12090		rep.vag0/4	rep.vagoane	iancu mirela	19-06-14	11-06-14	0	5/645	08-05-14	12090			0
4883	707/2014	05-05-14	1617	30-04-14	BEGA	17360		rep.vag0/4	rep.vagoane	iancu mirela	19-06-14	11-06-14	0	5/645	08-05-14	17360			0
4884	708/2014	05-05-14	61742	28-04-14	IPMA	287.68		intretinere ascensor	administrativ	vasile stefania	13-05-14	05-05-14	1	5/628	06-05-14	287.68			0
4885	709/2014	05-05-14	61670	28-04-14	IPMA	287.68		intretinere ascensor	administrativ	vasile stefania	13-05-14	05-05-14	1	5/627	06-05-14	287.68			0
4886	710/2014	05-05-14	14685	30-04-14	AGERPRES	806		monitorizare presa	administrativ	mihut monica	05-06-14	26-05-14	0	5/523	08-05-14	806	244	12-06-14	0
4887	711/2014	06-05-14	483	16-04-14	UM 0437	9145.69		c/v servicii pazа militara	oficiu trafic	nicolescu victor	17-05-14	09-05-14	0	5/624	06-05-14	9145.69			0
4888	712/2014	06-05-14	485	16-04-14	UM 0437	10200.45		c/v servicii pazа militara	oficiu trafic	nicolescu victor	17-05-14	09-05-14	0	5/625	06-05-14	10200.45			0
4889	713/2014	06-05-14	3816	30-04-14	AT.GRIVITA	25792		RP vag.Fals	rep.vagoane	iancu mirela	20-06-14	12-06-14	0	5/657	09-05-14	25792			0
4890	714/2014	06-05-14	100016379	06-05-14	CN CFR	3188000		c/v en.el	expl.locomotive	trandafir alexandru	19-05-14	11-05-14	0	5/637	07-05-14	3188000			0
4891	715/2014	06-05-14	121	30-04-14	GTF	68801		RP vag.Zaes	rep.vagoane	iancu mirela	20-06-14	12-06-14	0	5/665	09-05-14	68801			0
4892	716/2014	06-05-14	119	25-04-14	GTF	72416		RP vag.GBS	rep.vagoane	iancu mirela	20-06-14	12-06-14	0	5/656	09-05-14	72416			0
4893	717/2014	07-05-14	10956	30-04-14	GEIP	2541.67		expediere corespondenta	administrativ	vasile stefania	30-05-14	22-05-14	0	5/660	09-05-14	2541.67			0
4894	718/2014	07-05-14	40630	05-05-14	GEIP	24871.29		c/v servicii	administrativ	vasile stefania	09-06-14	01-06-14	0	5/644	08-05-14	24871.29			0
4895	719/2014	07-05-14	36	30-04-14	IRLU	589620		rep.locomotiva	rep.locomotive	trandafir alexandru	09-06-14	29-05-14	0	5/642	08-05-14	589620			0
4896	720/2014	07-05-14	10116	06-05-14	MANPRES	1146.53		c/v abonament	rel.mass media	mihut monica	12-05-14	04-05-14	3	5/638	07-05-14	1146.53			0
4897	721/2014	07-05-14	2014032	30-04-14	ACAZIA	98459.18		lucrari suplimentare	expl.vagoane	fercas bogdan			0			98459.18			0
4898	722/2014	07-05-14	23548780	06-05-14	RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-06-14	02-06-14	0	5/639	07-05-14	47			0
4899	723/2014	07-05-14	23548781	06-05-14	RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-06-14	02-06-14	0	5/640	07-05-14	47			0
4900	724/2014	07-05-14	23548782	06-05-14	RCS-RDS	47		c/v servicii	administrativ	vasile stefania	10-06-14	02-06-14	0	5/641	07-05-14	47			0
4901	725/2014	07-05-14	2726	30-04-14	SIRV MARASESTI	57102		RP vag.Rga	rep.vagoane	iancu mirela	21-06-14	13-06-14	0	5/667	09-05-14	57102			0
4902	726/2014	07-05-14	2725	30-04-14	SIRV MARASESTI	52080		RP vag.Fals	rep.vagoane	iancu mirela	21-06-14	13-06-14	0	5/668	09-05-14	52080			0
4903	727/2014	07-05-14	2724	30-04-14	SIRV MARASESTI	23064		rp. vag.Obs	rep.vagoane	iancu mirela	21-06-14	13-06-14	0	5/669	09-05-14	23064			0
4904	728/2014	07-05-14	2727	30-04-14	SIRV MARASESTI	17360		RP vag.Fals	rep.vagoane	iancu mirela	21-06-14	13-06-14	0	5/666	09-05-14	17360			0
4905	729/2014	07-05-14	1994	30-04-14	APRIA	48927.25		c/v fol	statistica	gancoanu alina	30-05-14	22-05-14	0	5/672	09-05-14	48927.25			0
4906	730/2014	07-05-14	1999	30-04-14	APRIA	445.21		c/v tarife acces	statistica	gancoanu alina	15-05-14	07-05-14	2	5/671	09-05-14	445.21			0
4907	731/2014	08-05-14	21	08-05-14	DATA SYSTEM	11780		aplicatie SIT	expl.locomotive	marcole mihai	07-06-14	30-05-14	0	5/659	09-05-14	11780			0
4908	732/2014	08-05-14	8573	05-05-14	POSTA ROMANA	988.53		c/v servicii	administrativ	cervenciuc	05-06-14	28-05-14	0	5/663	09-05-14	988.53			0
4909	733/2014	08-05-14	301800	30-04-14	VIDRONET	496		c/v abonament	statistica	gancoanu alina	05-05-14	22-05-14	0	5/673	09-05-14	496			0
4910	734/2014	08-05-14	400769	30-04-14	ROFERSPED	138750.49		c/v chirie 60 vag	oficiu trafic	nicolescu victor	09-06-14	01-06-14	0	5/718	15-05-14	138750.49			0
4911	735/2014	08-05-14	6568	07-05-14	VIA TERRA	24033.23		c/v fol	statistica	gancoanu alina	06-06-14	29-05-14	0	5/670	09-05-14	24033.23			0
4912	736/2014	08-05-14	2014033	30-04-14	ACAZIA	29708.78		lucrari suplimentare	expl.vagoane	fercas bogdan			0			29708.78			0
4913	737/2014	08-05-14	20140413	07-05-14	AT.GRIVITA	69440		RP vag.Fals	rep.vagoane	iancu mirela	22-06-14	14-06-14	0	Jun-58	12-05-14	69440			0
4914	738/2014	08-05-14	175100813	30-04-14	SAMA SERVICE	12019.03		c/v anvelope	administrativ	cervenciuc	30-05-14	22-05-14	0	5/664	09-05-14	12019.03			0
4915	739/2014	09-05-14	122	29-04-14	GTF	66712		c/v rep.vag.GBS	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	Jun-59	12-05-14	66712			0
4916	740/2014	09-05-14	123	30-04-14	GTF	53320		c/v rep.vag.GBS	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	Jun-60	12-05-14	53320			0
4917	741/2014	09-05-14	126	30-04-14	GTF	45667.6		c/v rep.vag.Zaes	rep.vagoane	iancu mirela	23-05-14	15-05-14	0	5/698	13-05-14	45667.6			0
4918	742/2014	09-05-14	249	30-04-14	AT.GRIVITA	25792		c/v rep.vag.Fals	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/677	13-05-14	25792			0
4919	743/2014	09-05-14	249	30-04-14	AT.GRIVITA	96410		c/v rep.vag.Rga	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	6/676	13-05-14	96410			0
4920	744/2014	09-05-14	250	30-04-14	AT.GRIVITA	108872		c/v rep.vag.ROLA	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/692	13-05-14	108872			0
4921	745/2014	09-05-14	103	30-04-14	PETROUTILAJ CAMPINA	27280		rp.vag.vagps	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/680	13-05-14	27280			0
4922	746/2014	09-05-14	14264	30-04-14	UZINA VAG.AUD	42879.2		rp.vag.eacs	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/678	13-05-14	42879.2			0
4923	747/2014	09-05-14	14265	30-04-14	UZINA VAG.AUD	25792		rep.vag.fals	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/681	13-05-14	25792			0
4924	748/2014	09-05-14	14263	30-04-14	UZINA VAG.AUD	19344		rep.vag.Eacs	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/679	13-05-14	19344			0
4925	749/2014	09-05-14	17000825	30-04-14	REVA	114669		rep.vag.Eacs	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/689	13-05-14	114669			0
4926	750/2014	09-05-14	17000826	30-04-14	REVA	91735.2		rep.vag.Eacs	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/688	13-05-14	91735.2			0
4927	751/2014	09-05-14	17000827	30-04-14	REVA	107220		rep.vag.Eacs	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/690	13-05-14	107220			0
4928	752/2014	09-05-14	17000828	30-04-14	REVA	107220		rep.vag.Eacs	rep.vagoane	iancu mirela			0			107220			0
4929	753/2014	09-05-14	17000012	30-04-14	REVA	39063.64		c/v penalitati	rep.vagoane	iancu mirela			0			39063.64			0
4930	754/2014	09-05-14	1622	30-04-14	BEGA	54870		RP vag.RDG/2osi	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/684	13-05-14	54870			0
4931	755/2014	09-05-14	1623	30-04-14	BEGA	19096		RP vag.0/4	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/683	13-05-14	19096			0
4932	756/2014	09-05-14	1624	30-04-14	BEGA	48360		RP vag.0/4	rep.vagoane	iancu mirela	23-06-14	15-06-14	0	5/682	13-05-14	48360			0
4933	757/2014	09-05-14	3835	30-04-14	TFG	16884.27		c/v fol	statistica	gancoanu alina	30-05-14	22-05-14	0	5/674	13-05-14	16884.27			0
4934	758/2014	09-05-14	231	30-04-14	UNICOM	64443.49		c/v chirii vag.	oficiu trafic	nicolescu victor	30-05-14	22-05-14	0	5/719	15-05-14	64443.49			0
4935	759/2014	12-05-14	201490111	09-05-14	TELECOMUNICATII	74400		c/v abonament	telrns	gruescu sorin	08-05-14	30-04-14	13	5/700	13-05-14	74400			0
4936	760/2014	12-05-14	2481	30-04-14	TFG	5116.86		c/v abonament	statistica	gancoanu alina	30-05-14	07-05-14	6	5/693	13-05-14	5116.86			0
4937	761/2014	12-05-14	2001	30-04-14	APRIA	12985.78		c/v stationare	statistica	gancoanu alina	15-05-14	07-05-14	6	5/694	13-05-14	12985.78			0
4938	762/2014	12-05-14	20140333	30-04-14	TEF	60.76		c/v trecere mater.gr.B	statistica	gancoanu alina	30-05-14	22-05-14	0	5/685	13-05-14	60.76			0
4939	763/2014	12-05-14	10130139615	30-04-14	GDF	2489.51		consum gaze	administrativ	vasile stefania	30-05-14	22-05-14	0	5/697	13-05-14	2489.51			0
4940	764/2014	12-05-14	10405780654	30-04-14	GDF	29.93		consum gaze	administrativ	vasile stefania	30-05-14	22-05-14	0	5/696	13-05-14	29.93			0
4941	765/2014	12-05-14	400725482	01-05-14	UPC	789.09		c/v abonament	administrativ	vasile stefania	31-05-14	23-05-14	0	5/695	13-05-14	789.09			0
4942	766/2014	12-05-14	100016423	09-05-14	CN CFR	3775620.46		c/v en.el	expl.locomotive	marcole mihai	23-05-14	15-05-14	0	5/687	13-05-14	3775620.46			0
4943	767/2014	12-05-14	951020	09-05-14	ELECTRIPICARE	241838.01		c/v en.el	expl.locomotive	marcole mihai	24-05-14	16-05-14	0	5/686	13-05-14	241838.01			0
4944	768/2014	12-05-14	602	09-05-14	PRIVATE TRAVEL	2554.76		c/v bilete avion	rel.internationale	rosca mihai	15-05-14	07-05-14	6	5/675	13-05-14	2554.76			0
4945	769/2014	13-05-14	16	12-05-14	IRLU	14623.28		determinari fisice (rihla)	rep.locomotive	trandafir alexandru	27-06-14	19-06-14	8	5/699	13-05-14	14623.28			0
4946	770/2014	13-05-14	6405241	01-05-14	ROMTELECOM	155.35		c/v abonament	administrativ	vasile stefania	23-05-14	15-05-14	0	5/706	14-05-14	155.35			0
4947	771/2014	13-05-14	6414086	01-05-14	ROMTELECOM	17143.5		c/v abonament	administrativ	vasile stefania	30-06-14	22-06-14	0	5/707	14-05-14	17143.5			0
4948	772/2014	13-05-14	10309388603	30-04-14	GDF	2035.66		furnizare gaze	administrativ	vasile stefania			0			2035.66			0
4949	773/2014	13-05-14	20140349	30-04-14	TEF	45090.12		c/v folosire si ocupare lini	statistica	gancoanu alina	30-05-14	22-05-14	0	5/702	13-05-14	45090.12			0
4950	774/2014	13-05-14	20140348	30-04-14	TEF	7546.64		c/v folosire si ocupare lini	statistica	gancoanu alina	30-05-14	22-05-14	0	5/701	13-05-14	7546.64			0
4951	775/2014	13-05-14	1010391	30-04-14	CFR CALATORI	152		c/v consumatie	administrativ	vasile stefania			0	5/708	14-05-14	152			0
4952	776/2014	13-05-14	100016438	12-05-14	CN CFR	7221760		c/v fol	statistica	gancoanu alina	11-06-14	03-06-14	0	5/704	14-05-14	7221760			0
4953	777/2014	14-05-14	94 PROFORMA	13-05-14	AFER	62217		reinnoire certificat ERI	rep.vagoane	parvulescu gabriel			0			62217			0
4954	778/2014	14-05-14	2495	14-05-14	INFORMATICA FEROVIARA	552420		c/v sisteme informatice	sisteme informatice	burlacu cristian	12-05-14	04-05-14	11	5/724	15-05-14	552420			0
4955	779/2014	14-05-14	51749	08-05-14	AFER	5549.14		neimmatriculari vag.	sgpv	tolea ioan	13-06-14	05-06-14

4998	822/2014	19-05-14	20140357	30-04-14	TEF	5923.48	C/V TUI	statistica	gincoianu alma	30-05-14	22-05-14	0	Jun-70	19-05-14	5923.48				0
4999	823/2014	19-05-14	4925904	07-05-14	ENEL	3055.68	c/v energie electrica	administrativ	vasile stefania			0			3055.68				0
5000	824/2014	19-05-14	4925591	07-05-14	ENEL	9293.46	c/v energie electrica	administrativ	vasile stefania	06-06-14	29-05-14	0	Jun-83	23-05-14	9293.46				0
5001	825/2014	19-05-14	405	09-05-14	GTF	94860	c/v reparatie veg.Eacs	rep.vagoane	lacrimeanu serban	23-06-14	15-06-14	0	Sz787	06-06-14	94860				0
5002	826/2014	19-05-14	406	13-05-14	GTF	89280	c/v reparatie veg.Eacs	rep.vagoane	lacrimeanu serban	19-06-14	19-06-14	0	Sz786	06-06-14	89280				0
5003	827/2014	20-05-14	82	19-05-14	IRLU	589620	c/v reparatie locomotiva	rep.locomotive	trandafir	19-06-14	11-06-14	0	Sz774	06-06-14	589620				0
5004	828/2014	20-05-14	52024	14-05-14	AFER	37446.32	c/v activitati de control	Siguranta Circulatiei	Marin Preda	30-06-14	22-06-14	0	Sz729	27-05-14	37446.32				0
5005	829/2014	20-05-14	52123	16-05-14	AFER	3123.57	c/v reinmatriculari veg.Fals	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz762	05-06-14	3123.57				0
5006	830/2014	20-05-14	52124	16-05-14	AFER	1688.26	c/v reinmatricularii veg.Eacs	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz760	05-06-14	1688.26				0
5007	831/2014	20-05-14	52125	16-05-14	AFER	2005.21	c/v reinmatricularii veg.Aeronis	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz764	05-06-14	2005.21				0
5008	832/2014	20-05-14	52126	16-05-14	AFER	2969.56	c/v reinmatricularii veg.Hibiliba	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz740	27-05-14	2969.56				0
5009	833/2014	20-05-14	52127	16-05-14	AFER	4888.84	c/v reinmatricularii veg.Fals	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz765	05-06-14	4888.84				0
5010	834/2014	20-05-14	52128	16-05-14	AFER	1209.84	c/v reinmatricularii locomotive	rep.locomotive	trandafir	19-06-14	11-06-14	0	Jun-97	23-05-14	1209.84				0
5011	835/2014	16-05-14	52129	16-05-14	AFER	2392.18	c/v reinmatricularii locomotive	rep.locomotive	trandafir	19-06-14	11-06-14	0	Jun-08	23-05-14	2392.18				0
5012	836/2014	16-05-14	52130	16-05-14	AFER	2392.18	c/v reinmatricularii locomotive	rep.locomotive	trandafir	19-06-14	11-06-14	0	Jun-99	23-05-14	2392.18				0
5013	837/2014	16-05-14	52131	16-05-14	AFER	2392.18	c/v reinmatricularii locomotive	rep.locomotive	trandafir	19-06-14	11-06-14	0	06/100	23-05-14	2392.18				0
5014	838/2014	16-05-14	52132	16-05-14	AFER	1209.84	c/v reinmatricularii locomotiva	rep.locomotive	trandafir	19-06-14	11-06-14	0	06/101	23-05-14	1209.84				0
5015	839/2014	16-05-14	52133	16-05-14	AFER	2392.18	c/v reinmatricularii locomotiva	rep.locomotive	trandafir	19-06-14	11-06-14	0	06/102	23-05-14	2392.18				0
5016	840/2014	16-05-14	52134	16-05-14	AFER	1765.26	c/v reinmatricularii veg.Zaes	SGPV	tolea ioan	05-07-14	19-06-14	0	6/105	05-06-14	1765.26				0
5017	841/2014	16-05-14	52135	16-05-14	AFER	8226.86	c/v reinmatricularii veg.Eacs	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz741	27-05-14	8226.86				0
5018	842/2014	16-05-14	52136	16-05-14	AFER	1396.81	c/v reinmatricularii veg.Rgs	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz763	05-06-14	1396.81				0
5019	843/2014	16-05-14	52137	16-05-14	AFER	4113.42	c/v reinmatricularii veg.Eacs	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz761	05-06-14	4113.42				0
5020	844/2014	16-05-14	52167	16-05-14	AFER	4100.43	c/v reinmatricularii veg.Fals	SGPV	tolea ioan	19-06-14	11-06-14	0	Sz766	05-06-14	4100.43				0
5021	845/2014	20-05-14	35936	19-05-14	GFR	13924.02	C/V TUI	statistica	gincoianu alma	03-06-14	26-05-14	0	Jun-95	23-05-14	13924.02				0
5022	846/2014	20-05-14	35937	19-05-14	GFR	251.1	C/V TUI	statistica	gincoianu alma	03-06-14	26-05-14	0	Jun-94	23-05-14	251.1				0
5023	847/2014	20-05-14	130	15-05-14	GTF	22930.8	c/v reparatie veg.Zaes	rep.vagoane	lacrimeanu serban	04-07-14	26-06-14	0	Sz784	06-06-14	22930.8				0
5024	848/2014	20-05-14	129	16-05-14	GTF	64852	c/v reparatie veg.Eacs	rep.vagoane	lacrimeanu serban	04-07-14	26-06-14	0	Sz783	06-06-14	64852				0
5025	849/2014	20-05-14	127	15-05-14	GTF	68801.4	c/v reparatie veg.Zaes	rep.vagoane	lacrimeanu serban	29-06-14	21-06-14	0	Sz785	06-06-14	68801.4				0
5026	850/2014	20-05-14	2118	20-05-14	BLUE CAR	670.26	c/v piese schimb auto	administrativ	cervenciuc	19-06-14	11-06-14	0	Jun-89	23-05-14	670.26				0
5027	851/2014	20-05-14	2100	08-05-14	BLUE CAR	683.36	c/v piese schimb auto	administrativ	cervenciuc	19-06-14	11-06-14	0	Jun-90	23-05-14	683.36				0
5028	852/2014	20-05-14	2111	14-05-14	BLUE CAR	122.76	c/v inspectie tehnica auto	administrativ	cervenciuc	19-06-14	11-06-14	0	Jun-91	23-05-14	122.76				0
5029	853/2014	20-05-14	2117	16-05-14	BLUE CAR	670.26	c/v piese schimb auto	administrativ	cervenciuc	19-06-14	11-06-14	0	Jun-92	23-05-14	670.26				0
5030	854/2014	20-05-14	13107	16-05-14	POSTA ROMANA	1343.53	c/v servicii curierat	administrativ	cervenciuc	19-06-14	11-06-14	0	Jun-93	23-05-14	1343.53				0
5031	855/2014	21-05-14	40788	19-05-14	GEIP	21919.86	C/V utilitati	administrativ	cervenciuc	23-06-14	15-06-14	0	Jun-82	23-05-14	21919.86				0
5032	856/2014	21-05-14	2121	19-05-14	BLUE CAR	525.15	c/v piese schimb auto	administrativ	cervenciuc	20-06-14	12-06-14	0	Jun-86	23-05-14	525.15				0
5033	857/2014	21-05-14	2122	19-05-14	BLUE CAR	436.91	c/v piese schimb auto	administrativ	cervenciuc	20-06-14	12-06-14	0	Jun-87	23-05-14	436.91				0
5034	858/2014	21-05-14	2130	20-05-14	BLUE CAR	122.76	c/v inspectie tehnica auto	administrativ	cervenciuc	20-06-14	12-06-14	0	Jun-88	23-05-14	122.76				0
5035	859/2014	21-05-14	1637	20-05-14	BEGA	36270	c/v reparatie veg.Eacs	rep.vagoane	lacrimeanu serban	05-07-14	27-06-14	0	Sz781	06-06-14	36270				0
5036	860/2014	21-05-14	2732	20-05-14	SIRV MARASESTI	19034	c/v reparatie veg.Eacs	rep.vagoane	lacrimeanu serban	05-07-14	27-06-14	0	Sz780	06-06-14	19034				0
5037	861/2014	21-05-14	2733	20-05-14	SIRV MARASESTI	69440	c/v reparatie veg.Fals	rep.vagoane	lacrimeanu serban	05-07-14	27-06-14	0	Sz779	06-06-14	69440				0
5038	862/2014	21-05-14	2734	20-05-14	SIRV MARASESTI	69440	c/v reparatie veg.Fals	rep.vagoane	lacrimeanu serban	05-07-14	27-06-14	0	Sz778	06-06-14	69440				0
5039	863/2014	21-05-14	4838	19-05-14	MIRA TELECOM	13020	c/v asistenta tehnica	Oracle	angaru mihai	20-06-14	12-06-14	0	Sz730	27-05-14	13020				0
5040	864/2014	21-05-14	416	19-05-14	GTF	85560	c/v reparatie veg.Fals	rep.vagoane	lacrimeanu serban	03-07-14	25-06-14	0	Sz782	06-06-14	85560				0
5041	865/2014	22-05-14	11010	21-05-14	GEIP	30795.88	c/v prestari servicii	administrativ	cervenciuc	20-06-14	12-06-14	0	Jun-81	23-05-14	30795.88				0
5042	866/2014	22-05-14	98	22-05-14	IRLU	598300	c/v reparatie locomotiva	rep.locomotive	trandafir	21-06-14	13-06-14	0	Sz731	27-05-14	598300				0
5043	867/2014	22-05-14	100016495	20-05-14	CNCFR	7754599.61	c/v prestari servicii	administrativ	gincoianu alma	19-06-14	11-06-14	0	Sz712	27-05-14	7754599.61				0
5044	868/2014	22-05-14	400831	13-05-14	ROFERSPED	1588.54	c/v taxe transport	oficiul trafic	nicolescu victor	22-06-14	14-06-14	0	Sz728	27-05-14	1588.54				0
5045	869/2014	23-05-14	175100954	20-05-14	SAMA SERVICE	4280.48	c/v anvelope	administrativ	cervenciuc	20-06-14	12-06-14	0	Sz742	27-05-14	4280.48				0
5046	870/2014	23-05-14	1751000932	16-05-14	SAMA SERVICE	3283.52	c/v anvelope	administrativ	cervenciuc	16-06-14	08-06-14	0	Sz743	27-05-14	3283.52				0
5047	871/2014	23-05-14	140313600	16-05-14	AFA NOVA	468.13	C/V utilitati	administrativ	vasile stefania	31-05-14	22-05-14	4	Sz727	27-05-14	468.13				0
5048	872/2014	23-05-14	140314041	16-05-14	AFA NOVA	754.08	C/V utilitati	administrativ	vasile stefania	31-05-14	23-05-14	4	Sz726	27-05-14	754.08				0
5049	873/2014	26-05-14	20140409	15-05-14	TEF	50866.04	c/v folosire si ocupare linii	statistica	gancoanu alma	14-05-14	06-05-14	23	Sz744	29-05-14	50866.04				0
5050	874/2014	27-05-14	1409503	23-05-14	KPMG	63468.41	c/v onorariu	contabilitate	manor marilena	23-06-14	15-06-14	0	Sz751	30-05-14	63468.41				0
5051	875/2014	27-05-14	52507	23-05-14	AFER	37947.98	pnest.serv.aferente lunii aprilie	statistica	gancoanu alma	11-07-14	03-07-14	0	Sz745	29-05-14	37947.98				0
5052	876/2014	27-05-14	52492	23-05-14	AFER	695.59	reinm.1 veg	sgpv	tolea ioan	26-06-14	18-06-14	0	Sz768	05-06-14	695.59				0
5053	877/2014	27-05-14	52493	23-05-14	AFER	5526.38	reinm. 9 veg	sgpv	tolea ioan	26-06-14	18-06-14	0	Sz769	05-06-14	5526.38				0
5054	878/2014	27-05-14	52494	23-05-14	AFER	7207.84	reinm.13 veg.	sgpv	tolea ioan	26-06-14	18-06-14	0	Sz767	05-06-14	7207.84				0
5055	879/2014	27-05-14	52495	23-05-14	AFER	2382.54	inmatr.loc	rep.locomotive	trandafir alexandru	26-06-14	18-06-14	0	Sz748	29-05-14	2382.54				0
5056	880/2014	28-05-14	36020	26-05-14	ROD 2000	12841.92	c/v cartuse	papacelic ana				0			12841.92				0
5057	881/2014	28-05-14	9510030-14	23-05-14	ELECTRIFICARE	171414.97	c/v an.al	expl.locomotive	trandafir alexandru	07-06-14	30-05-14	0	Sz749	29-05-14	171414.97				0
5058	882/2014	28-05-14	11073	28-05-14	GEIP	5859	c/v inchiriere loc.parcare	administrativ	vasile stefania	27-06-14	19-06-14	0	Sz754	30-05-14	5859				0
5059	883/2014	28-05-14	4469	27-05-14	RSVTI CONCEPT	654.1	c/v preat.servicii	administrativ	vasile stefania	10-06-14	02-06-14	0	Sz746	29-05-14	654.1				0
5060	884/2014	28-05-14	132	22-05-14	GTF	137602.8	rep.veg.zaes	rep.vagoane	iancu mirela	12-07-14	04-07-14	0	Sz759	10-06-14	137602.8				0
5061	885/2014	28-05-14	131	22-05-14	GTF	18972	rep.veg.Eacs	rep.vagoane	iancu mirela	12-07-14	04-07-14	0	Sz800	10-06-14	18972				0
5062	886/2014	29-05-14	98	28-05-14	IRLU	589620	rep.locomotiva	rep.locomotive	trandafir alexandru	28-06-14	20-06-14	0	Sz750	29-05-14	589620				0
5063	887/2014	29-05-14	100019866	27-05-14	CN CFR	4909960.83	c/v preat.servicii	statistica	gancoanu alma	26-06-14	18-06-14	0	Sz753	30-05-14	4909960.83				0
5064	888/2014	29-05-14	11129	28-05-14	GEIP	46766.6	c/v chirie	administrativ	vasile stefania	27-06-14	19-06-14	0	Sz747	29-05-14	46766.6				0
5065	889/2014	29-05-14	133	23-05-14	GEIP	72416	c/v rep.veg.GBS	administrativ	iancu 13-07-14		05-07-14	0	Sz798	10-06-14	72416				0
5066	890/2014	30-05-14	9167987583P	29-05-14	OMV PETROM MARKETING SRL	137746.88	c/v BC	administrativ	papacelic ana	29-05-14	21-05-14	0	Sz752	30-05-14	137746.88				0
5067	891/2014	30-05-14	14301	08-05-14	UZINA VAG.AUD	42879.2	rep.veg.aes	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	Sz797	10-06-14	42879.2				0
5068	892/2014	30-05-14	14324	16-06-14	UZINA VAG.AUD	38688	rep.veg.Eacs	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	Sz803	10-06-14	38688				0
5069	893/2014	30-05-14	14325	16-05-14	UZINA VAG.AUD	85758.4	rep.veg.zas	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	Sz802	10-06-14	85758.4				0
5070	894/2014	30-05-14	14338	22-05-14	UZINA VAG.AUD	107198	rep.veg.Zaes	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	Sz801	10-06-14	107198				0
5071	895/2014	30-05-14	14339	22-05-14	UZINA VAG.AUD	19344	rep.veg.Eaes	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	Sz808	10-06-14	19344				0
5072	896/2014	02-06-14	429	30-05-14	GTF	85560	RP vag.Fals	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz106	10-06-14	85560				0
5073	897/2014	02-06-14	422	28-05-14	GTF	91140	RP vag.Eacs	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz107	10-06-14	91140				0
5074	898/2014	02-06-14	419	21-05-14	GTF	85560	RP vag.Fals	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz811	10-06-14	85560				0
5075	899/2014	02-06-14	421	26-05-14	GTF	94860	RP vag.Eacs	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz108	10-06-14	94860				0
5076	900/2014	02-06-14	125	30-05-14	PETROUTILAJ CAMPINA	81840	rep.vag.uegps	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz817	11-06-14	81840				0
5077	901/2014	02-06-14	14865	30-05-14	AGERPRES	806	monitorizare presa	rel.mass media	mitrut monica	01-07-14	23-06-14	0	Sz756	04-06-14	806	269	08-07-14		0
5078	902/2014	02-06-14	1645	29-05-14	BEGA	24720	rep.vag.4 osi	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz809	10-06-14	24720				0
5079	903/2014	02-06-14	1644	29-05-14	BEGA	48360	rep.vag2/4	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz810	10-06-14	48360				0
5080	904/2014	02-06-14	1643	29-05-14	BEGA	18290	rep.vag2/4	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz804	10-06-14	18290				0
5081	905/2014	02-06-14	62527	26-05-14	IPMA	287.68	c/v intretinere ascensor	administrativ	vasile stefania	10-06-14	02-06-14	10	Sz827	12-06-14	287.68				0
5082	906/2014	02-06-14	62598	26-05-14	IPMA	287.68	c/v intretinere ascensor	administrativ	vasile stefania	10-06-14	02-06-14	10	Sz828	12-06-14	287.68				0
5083	907/2014	02-06-14	32	30-05-14	IRLU	458180	rep.loc.DEC	rep.locomotive	trandafir alexandru	02-07-14	24-06-14	0	Sz777	06-06-14	458180				0
5084	908/2014	02-06-14	30000340	28-05-14	ELECTROPUTERE PASCANI	38068	RP vag.Rgs	rep.vagoane	iancu mirela	17-07-14	09-07-14	0	Sz816	11-06-14	38068				0
5085	909/2014	03-06-14	99	29-05-14	IRLU	629920	RG loc.DA	rep.locomotive	trandafir alexandru	03-07-14	25-06-14	0	Sz776	06-06-14	629920				0
5086	910/2014	03-06-14	24	29-05-14	IRLU	186877.93	c/v penalitati	rep.locomotive	trandafir alexandru			0	Sz812	10-06-14	186877.93				0
5087	911/2014	03-06-14	11185	30-05-14	GEIP	124	c/v servicii	administrativ	vasile stefania	30-06-14	22-06-14	0	Sz770	05-06-14	124				0
5088	912/2014	03-06-14	11192	30-05-14	GEIP	2404.26	c/v servicii	administrativ	vasile stefania	30-06-14	22-06-14	0	Sz771	06-06-14	2404.26				0
5089	913/2014	03-06-14	52796	30-05-14	AFER	9811.49	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz788	06-06-14	9811.49				0
5090	914/2014	03-06-14	52797	30-05-14	AFER	5823.68	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz795	06-06-14	5823.68				0
5091	915/2014	03-06-14	52798	30-05-14	AFER	983.59	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz792	06-06-14	983.59				0
5092	916/2014	03-06-14	52799	30-05-14	AFER	5534.96	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz793	06-06-14	5534.96				0
5093	917/2014	03-06-14	52800	30-05-14	AFER	5823.68	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz791	06-06-14	5823.68				0
5094	918/2014	03-06-14	52801	30-05-14	AFER	3459.35	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz794	06-06-14	3459.35				0
5095	919/2014	03-06-14	52802	30-05-14	AFER	7572.46	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz790	06-06-14	7572.46				0
5096	920/2014	03-06-14	52803	30-05-14	AFER	7610.57	reinmatricularii vag.	sgpv	tolea ioan	02-07-14	24-06-14	0	Sz789	06-06-14	7610.57				0
5097	921/2014	03-06-14	100019871	26-05-14	CN CFR	2972007.39	c/v an.al	expl.locomotive	trandafir alexandru	17-06-14	09-06-14	0	Sz758	30-05-14	2972007.39				0
5098	922/2014	04-06-14	53	31-05-14	IRLU	629920	rep.loc.LDE	rep.locomotive	trandafir alexandru	04-07-14	26-06-14	0	Sz775	06-06-14	629920				0
5099	923/2014	04-06-14	164	28-05-14	LPV PROJECT CONSULT	5336.96	c/v piese	administrativ	cervenciuc	27-06-14	19-06-14	0	Sz757	04-06-14	5336.96				0
5100	924/2014	04-06-14	2749	30-05-14	SIRV MARASESTI	34596	RP vag.Lbs	rep.vagoane	iancu mirela	19-07-14	11-07-14	0	Sz815	11-06-14	34596				0
5101	925/2014	04-06-14	2750	30-05-14	SIRV MARASESTI	23064	RP vag.Uss	rep.vagoane	iancu mirela	19-07-14	11-07-14	0	Sz814	11-06-14	23064				0
5102	926/2014	04-06-14	2751	30-05-14	SIRV MARASESTI	17360	RP vag.Fals	rep.vagoane	iancu mirela	19-07-14	11-07-14	0	Sz816	11-06-14	17360				0
5103	928/2014	04-06-14	10227	03-06-14	MANPRES	949.36	c/v abonament	rel.mass media	mitrut monica			0			949.36				0
5104	929/2014	04-06-14	11209	03-06-14	GEIP	24.99	repersonalizari card	resorse umane	robiaciu marius	03-07-14	25-06-14	0	Sz773	05-06-14	24.99				0
5105	930/2014	04-06-14	14366	30-05-14	UZINA VAG.AUD	19344	rep.veg.Eacs	rep.vagoane	iancu mirela	19-07-14	11-07-14	0	Sz807	10-06-14	19344				0
5106	931/2014	04-06-14	14367	30-05-14	UZINA VAG.AUD	85758.4	rep.veg.Zaes	rep.vagoane	iancu mirela	19-07-14	11-07-14	0	Sz806	10-06-14	85758.4				0
5107	932/2014	04-06-14	14368	30-05-14	UZINA VAG.AUD	25792	rep.veg.fals	rep.vagoane	iancu mirela	19-07-14	11-07-14	0	Sz805	10-06-14	25792				0
5108	933/2014	05-06-14	10992	02-06-14	POSTA ROMANA	1197.86	c/v servicii	administrativ	cervenciuc	10-06-14	02-06-14	3	Sz772	05-06-14	1197.86				0
5109	934/2014	05-06-14	3956	30-05-14	AT.GRIVITA	25792	RP vag.Fals	rep.vagoane	iancu mirela	13-07-14	05-07-14	0	Sz111	11-06-14	25792				0
5110	935/2014	05-06-14	3955	30-05-14	AT.GRIVITA	19034	RP vag.Rgs	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	Sz112	11-06-14	19034				0
5111	936/2014	05-06-14	2038	31-05-14	APRIA	46211.22	c/v lui	statistica	gancoanu alma	30-06-14	22-06-14	0	Sz796	06-06-14	46211.22				0
5112	937/2014	06-06-14	126	05-06-14	PETROUTILAJ CAMPINA	27280	rp vag.uegps	rep.vagoane	iancu mirela	21-07-14	13-07-14	0	982		27280				0
5113	938/2014	06-06-14	53002	30-05-14	AFER	-38.5	storno f 52134	sgpv	tolea ioan			0			-38.5				0
5114	939/2014	06-06-14	6581	06-06-14	VIA TERRA	14864.83	c/v lui	statistica	gancoanu alma	05-07-14	27-06-14	0	Sz820	11-06-14	14864.83				0
5115	940/2014	06-06-14	134	03-06-14	GTF	57288	RP vag.GBS	rep.vagoane	iancu mirela	13-07-14	05-07-14	0	6/110	11-06-14	57288				0
5116	941/2014	06-06-14	135	30-05-14	GTF	17112	rp vag.Rmma	rep.vagoane	iancu mirela	14-07-14	06-07-14	0	6/109	11-06-14	17112				0
5117	942/2014	10-06-14	3962	30-05-14	AT.GRIVITA	25792	RP vag.Fals	rep.vagoane	iancu mirela			0			25792				0
5118	943/2014	10-06-14	3988	30-05-14	AT.GRIVITA	62372	RP vag.Tabs	rep.vagoane	iancu mirela			0			62372				0
5119	944/2014	10-06-14	3989	30-05-14	AT.GRIVITA	62372	RP vag.Tabs	rep.vagoane	iancu mirela			0			62372				0
5120	945/2014	10-06-14	3965	30-05-14	AT.GRIVITA	25792	RP vag.Tabs	rep.vagoane	iancu mirela			0			25792				0
5121	946/2014	10-06-14	3990	30-05-14	AT.GRIVITA	54870	rp vag.Ibbs	rep.vagoane	iancu mirela			0			54870				0
5122	947/2014	10-06-14	3991	30-05-14	AT.GRIVITA	36580	rp vag.Ibbs	rep.vagoane	iancu mirela			0			36580				0
5123	948/2014	10-06-14	3992	30-05-14	AT.GRIVITA	36580	rp vag.Ibbs	rep.vagoane	iancu mirela			0			36580				0
5124	949/2014	10-06-14	3993	30-05-14	AT.GRIVITA	36580	rp vag.Ibbs	rep.vagoane	iancu mirela			0			36580				0
5125	950/2014	10-06-14	3970	30-05-14	AT.GRIVITA	92194	RP vag.Rgs	rep.vagoane	iancu mirela			0			92194				0
5126	951/2014	10-06-14	3881	31-05-14	TFG	14760.71	c/v lui	statistica	gancoanu alma	30-06-14	22-06-14	0	Sz819	11-06-14	14760.71				0
5127	952/2014	10-06-14	3884	31-05-14	TFG	8388.97	c/v stationare	statistica	gancoanu alma	15-06-14	07-06-14	4	Sz822	11-06-14	8388.97				0
5128	953/2014	10-06-14	71	02-06-14	SIRV MARASESTI	19096	RP vag.Eacs	rep.vagoane	iancu mirela	25-07-14	17-07-14	0	Sz858	13-06-14	19096				0
5129	954/2014	10-06-14	1655	31-05-14	BEGA	34720	RP vag.D/4	rep.vagoane	iancu mirela	25-07-14	17-07-14	0	Sz850	13-06-14	34720				0
5130	955/2014	10-06-14	1654	31-05-14	BEGA	57288	RP vag.D/4	rep.vagoane	iancu mirela	25-07-14	17-07-14	0	Sz855	13-06-14	57288				0
5131	956/2014	10-06-14	1653	31-05-14	BEGA	12090	RP vag.D/4	rep.vagoane	iancu mirela	25-07-14	17-07-14	0	Sz854	13-06-14	12090				0
5132	957/2014	10-06-14	1652	31-05-14	BEGA	18290	RP vag.RDG/2osi	rep.vagoane	iancu mirela	25-07-14	17-07-14	0	Sz851	13-06-14	18290				0
5133	958/2014	10-06-14	1647	30-05-14	BEGA	24180	RP vag.RDG/2osi	rep.vagoane	iancu mirela	25-07-14	17-07-14	0	Sz852	13-06-14	24180				0

5177	1002/2014	16-06-14	174144157	08-06-14	VODAFONE	5.39	c/v abonament	sisteme informatice	arhire dan	08-07-14	30-06-14	0	5/875	17-06-14	5.39			0
5178	1003/2014	16-06-14	8911	25-05-14	RC CF TRANS	21115.38	c/v lui	statistica	gancearu alina	22-06-14	14-06-14	2	5/863	16-06-14	21115.38			0
5179	1004/2014	16-06-14	8912	27-05-14	RC CF TRANS	7004.86	c/v lui	statistica	gancearu alina	26-06-14	18-06-14	0	5/862	16-06-14	7004.86			0
5180	1005/2014	16-06-14	8927	31-05-14	RC CF TRANS	238018.02	c/v lui	statistica	gancearu alina	30-06-14	22-06-14	0	5/870	17-06-14	238018.02			0
5181	1006/2014	16-06-14	1155441	31-05-14	SAMA CONSUL	9027.41	c/v servicii	investitii	godra cristermean	15-07-14	07-07-14	0	5/865	16-06-14	9027.41			0
5182	1007/2014	16-06-14	20140453	30-05-14	TEF	78.12	c/v trecere matar.gr.B	statistica	gancearu alina	29-06-14	21-06-14	0	5/872	17-06-14	78.12			0
5183	1008/2014	16-06-14	20140457	30-05-14	TEF	5017.04	c/v folosire si ocupare lini	statistica	gancearu alina	29-06-14	21-06-14	0	5/871	17-06-14	5017.04			0
5184	1009/2014	16-06-14	5706443	04-06-14	ENEL	8893.99	consum en.el	administrativ	vasile stefania	04-07-14	26-06-14	0	5/879	18-06-14	8893.99			0
5185	1010/2014	16-06-14	100016537	12-06-14	CN CFR	4378105.58	c/v penalitati/tst	statistica	gancearu alina			0	5/1039	10-07-14	4378105.58			0
5186	1011/2014	16-06-14	100016538	12-06-14	CN CFR	1460822.63	c/v penalitati/tst 2013	statistica	gancearu alina			0	5/1042	10-07-14	1460822.63			0
5187	1012/2014	16-06-14	100016539	12-06-14	CN CFR	3593.61	c/v penalitati en.el	statistica	gancearu alina			0	5/1040	10-07-14	3593.61			0
5188	1013/2014	16-06-14	2014052	30-05-14	ACAZIA	156240	RP vag.Fals	rep.vagoane	iancu mirela	31-07-14	23-07-14	0	5/873	17-06-14	156240			0
5189	1014/2014	16-06-14	2014050	29-05-14	ACAZIA	126858.72	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	16-07-14	08-07-14	0	5/933	27-06-14	126858.72			0
5190	1015/2014	16-06-14	2014051	29-05-14	ACAZIA	150137.2	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	17-07-14	09-07-14	0	5/929	27-06-14	150137.2			0
5191	1016/2014	16-06-14	2014056	30-05-14	ACAZIA	94305.7	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	16-07-14	08-07-14	0	5/930	27-06-14	94305.7			0
5192	1017/2014	16-06-14	2014055	30-05-14	ACAZIA	28884.89	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	16-07-14	08-07-14	0	5/932	27-06-14	28884.89			0
5193	1018/2014	16-06-14	2014054	30-05-14	ACAZIA	96534.58	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	16-07-14	08-07-14	0	5/931	27-06-14	96534.58			0
5194	1019/2014	16-06-14	2014053	30-05-14	ACAZIA	75947.27	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	16-07-14	08-07-14	0	5/934	27-06-14	75947.27			0
5195	1020/2014	17-06-14	401121	13-06-14	ROFERSPED	10000	c/v comision	reglementari comerciale	brescova floarica	28-06-14	20-06-14	0	5/877	17-06-14	10000			0
5196	1021/2014	17-06-14	100016547	16-06-14	CN CFR	7117600	c/v tst preliminat	statistica	gancearu alina	16-07-14	08-07-14	0	5/878	17-06-14	7117600			0
5197	1022/2014	17-06-14	2014058	13-06-14	ACAZIA	119682.77	lucrari suplimentare	expl.vagoane	feraes bogdan	17-07-14	09-07-14	1	5/1035	10-07-14	119682.77			0
5198	1023/2014	18-06-14	4917	16-06-14	MIRA TELECOM	13020	c/v serv.asist.teh	oracle	gheorghiu mihai	18-07-14	10-07-14	0	5/884	19-06-14	13020			0
5199	1024/2014	18-06-14	295	18-06-14	AT.GRIVITA	55614	rep.vag.vag.RIDB	rep.vagoane	iancu mirela	08-08-14	25-07-14	0	5/964	01-07-14	55614			0
5200	1025/2014	18-06-14	396	18-06-14	AT.GRIVITA	36580	rep.vag.1885	rep.vagoane	iancu mirela	02-08-14	25-07-14	0	5/968	02-07-14	36580			0
5201	1026/2014	18-06-14	397	18-06-14	AT.GRIVITA	73904	c/v rep.vag.Rgs	rep.vagoane	iancu mirela	02-08-14	25-07-14	0	5/970	02-07-14	73904			0
5202	1027/2014	18-06-14	40869	16-06-14	GEIP	1874.44	c/v piaza	administrativ	vasile stefania			0			1874.44			0
5203	1028/2014	18-06-14	136	06-06-14	GTF	34224	rp vag.Rmms	rep.vagoane	iancu mirela	02-08-14	25-07-14	0	5/969	02-07-14	34224			0
5204	1029/2014	18-06-14	3035	13-06-14	VEST TRANS RAIL	323.26	ab	statistica	gancearu alina	13-07-14	05-07-14	0	5/983	03-07-14	323.26			0
5205	1030/2014	18-06-14	53016	04-06-14	AFER	8799.67	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/902	25-06-14	8799.67			0
5206	1031/2014	18-06-14	53017	04-06-14	AFER	12790.61	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/921	25-06-14	12790.61			0
5207	1032/2014	18-06-14	53338	12-06-14	AFER	1384.55	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/910	25-06-14	1384.55			0
5208	1033/2014	18-06-14	53339	12-06-14	AFER	6922.79	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/920	25-06-14	6922.79			0
5209	1034/2014	18-06-14	53340	12-06-14	AFER	1019.34	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/903	25-06-14	1019.34			0
5210	1035/2014	18-06-14	53341	12-06-14	AFER	8999.63	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/906	25-06-14	8999.63			0
5211	1036/2014	18-06-14	53342	12-06-14	AFER	1199.23	reimmatriculari vag.	sgrv	tolea ioan	18-07-14	10-07-14	0	5/881	19-06-14	1199.23			0
5212	1037/2014	18-06-14	53343	12-06-14	AFER	3096.18	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/913	25-06-14	3096.18			0
5213	1038/2014	18-06-14	53344	12-06-14	AFER	3461.4	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/909	25-06-14	3461.4			0
5214	1039/2014	18-06-14	53345	12-06-14	AFER	6884.64	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/917	25-06-14	6884.64			0
5215	1040/2014	18-06-14	53346	12-06-14	AFER	8634.42	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/918	25-06-14	8634.42			0
5216	1041/2014	18-06-14	53347	12-06-14	AFER	2769.12	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/908	25-06-14	2769.12			0
5217	1042/2014	18-06-14	53348	12-06-14	AFER	1711.62	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/905	25-06-14	1711.62			0
5218	1043/2014	18-06-14	53349	12-06-14	AFER	2442.06	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/911	25-06-14	2442.06			0
5219	1044/2014	18-06-14	53350	12-06-14	AFER	5538.24	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/904	25-06-14	5538.24			0
5220	1045/2014	18-06-14	53351	12-06-14	AFER	1384.55	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/907	25-06-14	1384.55			0
5221	1046/2014	18-06-14	53342	12-06-14	AFER	3423.24	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/912	25-06-14	3423.24			0
5222	1047/2014	18-06-14	53352	12-06-14	AFER	10057.13	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/919	25-06-14	10057.13			0
5223	1048/2014	18-06-14	53354	12-06-14	AFER	2371.2	reimmatriculari vag.	sgrv	tolea ioan	18-07-14	10-07-14	0	5/882	19-06-14	2371.2			0
5224	1049/2014	18-06-14	53411	13-06-14	AFER	5455.95	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/914	25-06-14	5455.95			0
5225	1050/2014	18-06-14	53432	13-06-14	AFER	7606.75	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/916	25-06-14	7606.75			0
5226	1051/2014	19-06-14	401067	11-06-14	ROFERSPED	9469.38	c/v rep.aviziri	reglementari comerciale	brescova floarica	21-07-14	13-07-14	0	5/885	19-06-14	9469.38			0
5227	1052/2014	19-06-14	2014059	17-06-14	ACAZIA	87717.24	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	19-07-14	11-07-14	0	5/1036	10-07-14	87717.24			0
5228	1053/2014	19-06-14	2014062	30-05-14	TEF	2958.64	c/v tranzitare lini feratie tef	statistica	gancearu alina	29-06-14	21-06-14	16	5/990	07-07-14	2958.64			0
5229	1054/2014	19-06-14	9032902	13-06-14	OSCAR	0	c/v BVCA auto	administrativ	papaocic ana			0	5/886	19-06-14	0			0
5230	1055/2014	19-06-14	9032903	13-06-14	OSCAR	0	c/v BVCA auto	administrativ	papaocic ana			0	5/887	19-06-14	0			0
5231	1056/2014	19-06-14	361119	16-06-14	ROD 2000	3828	c/v materiale promotionale	administrativ	papaocic ana	16-07-14	08-07-14	0	5/899	23-06-14	3828			0
5232	1057/2014	19-06-14	283948	11-06-14	TOP BEROTICA	49125.35	c/v rechizite	administrativ	papaocic ana	11-07-14	03-07-14	0	5/893	23-06-14	49125.35			0
5233	1058/2014	19-06-14	284475	17-06-14	TOP BEROTICA	87316.72	c/v cartuse	administrativ	papaocic ana	17-07-14	09-07-14	0	5/897	23-06-14	87316.72			0
5234	1059/2014	19-06-14	284476	17-06-14	TOP BEROTICA	583.05	c/v toner	administrativ	papaocic ana	17-07-14	09-07-14	0	5/898	23-06-14	583.05			0
5235	1060/2014	19-06-14	284263	16-06-14	TOP BEROTICA	21363.09	c/v cartuse,tonere	administrativ	papaocic ana	16-07-14	08-07-14	0	5/896	23-06-14	21363.09			0
5236	1061/2014	19-06-14	284202	13-06-14	TOP BEROTICA	74835.23	c/v cartuse,tonere	administrativ	papaocic ana	14-07-14	06-07-14	0	5/895	23-06-14	74835.23			0
5237	1062/2014	19-06-14	283995	11-06-14	TOP BEROTICA	111797.83	c/v cartuse,tonere	administrativ	papaocic ana	11-07-14	03-07-14	0	5/894	23-06-14	111797.83			0
5238	1063/2014	19-06-14	716	12-06-14	IRLU	116560	RP vag.UAAI/6 oal	rep.vagoane	iancu mirela			0	5/935	27-06-14	116560			0
5239	1064/2014	20-06-14	130	20-06-14	PETROUTILAJ CAMPINA	40920	rp vag.vagps	rep.vagoane	iancu mirela	04-08-14	27-07-14	0	5/957	01-07-14	40920			0
5240	1065/2014	20-06-14	53520	17-06-14	AFER	4118.62	reimmatriculari vag.	sgrv	tolea ioan	17-07-14	09-07-14	0	5/915	25-06-14	4118.62			0
5241	1066/2014	20-06-14	2193	13-06-14	BLUE CAR	2062.55	rep.masini	administrativ	cervenciuc	13-06-14	05-06-14	15	5/891	20-06-14	2062.55			0
5242	1067/2014	20-06-14	2197	16-06-14	BLUE CAR	822.16	rep.masini	administrativ	cervenciuc	16-06-14	08-06-14	12	5/890	20-06-14	822.16			0
5243	1068/2014	20-06-14	2194	13-06-14	BLUE CAR	1752.22	rep.masini	administrativ	cervenciuc	16-06-14	08-06-14	12	5/889	20-06-14	1752.22			0
5244	1069/2014	20-06-14	12008	16-06-14	POSTA ROMANA	1221.68	c/v servicii	administrativ	voicu ana	24-06-14	16-06-14	4	5/888	20-06-14	1221.68			0
5245	1070/2014	20-06-14	1662	19-06-14	BEGA	36270	RP vag.D/4 oal	rep.vagoane	iancu mirela	04-08-14	27-07-14	0	5/892	23-06-14	36270			0
5246	1071/2014	20-06-14	14381	05-06-14	UZINA VAG.AUD	21439.6	RP vag.oas	rep.vagoane	iancu mirela	04-08-14	27-07-14	0	5/956	01-07-14	21439.6			0
5247	1072/2014	20-06-14	14438	20-06-14	UZINA VAG.AUD	19344	RP vag.Eacs	rep.vagoane	iancu mirela	04-08-14	27-07-14	0	5/955	01-07-14	19344			0
5248	1073/2014	20-06-14	14439	20-06-14	UZINA VAG.AUD	85758.4	RP vag.oas	rep.vagoane	iancu mirela	04-08-14	27-07-14	0	5/954	01-07-14	85758.4			0
5249	1074/2014	23-06-14	4284	23-06-14	AT.GRIVITA	54870	RP vag.1bbs	rep.vagoane	iancu mirela	07-08-14	30-07-14	0	5/953	01-07-14	54870			0
5250	1075/2014	23-06-14	425	31-05-14	ASOCIATIA TRANSPORTATORILOR FEROV	3930	c/v cotizatie trim.II/2014	directia juridica	ghet mihaela	30-06-14	22-06-14	5	5/936	27-06-14	3930			0
5251	1076/2014	23-06-14	140388168	16-06-14	APA NOVA	782.1	c/v servicii	administrativ	vasile stefania	01-07-14	23-06-14	2	5/923	25-06-14	782.1			0
5252	1077/2014	23-06-14	140387990	16-06-14	APA NOVA	684.02	c/v servicii	administrativ	vasile stefania	01-07-14	23-06-14	2	5/922	25-06-14	684.02			0
5253	1078/2014	23-06-14	20140465	30-05-14	TEF	13301.48	c/v folosire si ocupare lini	statistica	gancearu alina	29-06-14	21-06-14	3	5/900	24-06-14	13301.48			0
5254	1079/2014	23-06-14	20140509	16-06-14	TEF	10835.12	c/v folosire si ocupare lini	statistica	gancearu alina	23-06-14	15-06-14	9	5/901	24-06-14	10835.12			0
5255	1080/2014	23-06-14	36011	20-06-14	GFR	16161.76	c/v lui	statistica	gancearu alina	05-07-14	27-06-14	0	5/928	25-06-14	16161.76			0
5256	1081/2014	23-06-14	36012	20-06-14	GFR	922.93	c/v tarife stationare	statistica	gancearu alina	05-07-14	27-06-14	0	5/927	25-06-14	922.93			0
5257	1082/2014	24-06-14	40949	20-06-14	GEIP	14449.15	c/v servicii	administrativ	vasile stefania	25-07-14	17-07-14	0	5/924	25-06-14	14449.15			0
5258	1083/2014	24-06-14	100016570	23-06-14	CN CFR	7611337.82	regularizare lui	statistica	gancearu alina	23-07-14	15-07-14	0	5/925	25-06-14	7611337.82			0
5259	1084/2014	24-06-14	100016569	23-06-14	CN CFR	4909960.83	c/v preat.servicii	statistica	gancearu alina	23-07-14	15-07-14	0	5/926	25-06-14	4909960.83			0
5260	1085/2014	24-06-14	1668	20-06-14	BEGA	36270	RP vag.D/4	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/952	01-07-14	36270			0
5261	1086/2014	24-06-14	83	23-06-14	aiv caransebes	38192	RP vag.Eacs	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/959	01-07-14	38192			0
5262	1087/2014	24-06-14	17001229	20-06-14	REVA	42891.6	rp vag.cisterna	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/958	01-07-14	42891.6			0
5263	1088/2014	24-06-14	17001238	20-06-14	REVA	68801.4	rp vag.cisterna	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/960	01-07-14	68801.4			0
5264	1089/2014	24-06-14	137	16-06-14	GTF	60884	rp vag.Rmms	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/963	01-07-14	60884			0
5265	1090/2014	24-06-14	138	19-06-14	GTF	91735.2	RP vag.Zaes	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/1015	08-07-14	91735.2			0
5266	1091/2014	24-06-14	140	19-06-14	GTF	68801.4	RP vag.Zaes	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/1014	08-07-14	68801.4			0
5267	1092/2014	24-06-14	81	20-06-14	IRLU	116560	RP vag.UAAI/6 oal	rep.vagoane	iancu mirela	08-08-14	31-07-14	0	5/951	01-07-14	116560			0
5268	1093/2014	25-06-14	88	24-06-14	IRLU	574740	rp loc. LDE 2100	rep.locomotive	transfafir alexandru	25-07-14	17-07-14	0	5/988	04-07-14	574740			0
5269	1094/2014	25-06-14	401150	25-06-14	ROFERSPED	1573.85	c/v taxe transport	oficiu trafic	nicolescu victor	04-08-14	27-07-14	0	5/1091	15-07-14	1573.85			0
5270	1095/2014	25-06-14	401146	25-06-14	ROFERSPED	35942.49	c/v taxe transport	oficiu trafic	nicolescu victor			0			35942.49			0
5271	1096/2014	25-06-14	4522	23-06-14	RISVTI CONCEPT	654.29	c/v preat.servicii	administrativ	vasile stefania	09-07-14	01-07-14	0	5/937	27-06-14	654.29			0
5272	1097/2014	25-06-14	53681	20-06-14	AFER	692.44	reimmatriculari vag.	sgrv	tolea ioan	24-07-14	16-07-14	0	5/942	30-06-14	692.44			0
5273	1098/2014	25-06-14	53682	20-06-14	AFER	4885.25	reimmatriculari vag.	sgrv	tolea ioan	24-07-14	16-07-14	0	5/945	30-06-14	4885.25			0
5274	1099/2014	25-06-14	53683	20-06-14	AFER	2404.46	reimmatriculari vag.	sgrv	tolea ioan	24-07-14	16-07-14	0	5/944	30-06-14	2404.46			0
5275	1100/2014	25-06-14	53684	20-06-14	AFER	1384.88	reimmatriculari vag.	sgrv	tolea ioan	24-07-14	16-07-14	0	5/945	30-06-14	1384.88			0
5276	1101/2014	25-06-14	436	11-06-14	GTF	94860	RP vag.Eacs	rep.vagoane	iancu mirela	09-08-14	01-08-14	0	5/962	01-07-14	94860			0
5277	1102/2014	25-06-14	441	18-06-14	GTF	94860	RP vag.Eacs	rep.vagoane	iancu mirela	09-08-14	01-08-14	0	5/961	01-07-14	94860			0
5278	1103/2014	26-06-14	11254	25-06-14	GEIP	30795.88	c/v preat.servicii	administrativ	vasile stefania	25-07-14	17-07-14	0	5/950	01-07-14	30795.88			0
5279	1104/2014	26-06-14	38175	24-06-14	ROD 2000	8523.51	c/v rechizite	administrativ	vasile stefania	24-07-14	16-07-14	0	5/938	27-06-14	8523.51			0
5280	1105/2014	26-06-14	284764	20-06-14	TOP BEROTICA	250.48	c/v cartuse	administrativ	vasile stefania	18-07-14	10-07-14	0	5/939	27-06-14	250.48			0
5281	1106/2014	26-06-14	285256	25-06-14	TOP BEROTICA	75148.98	c/v rechizite	administrativ	papaocic ana	25-07-14	17-07-14	0	5/940	27-06-14	75148.98			0
5282	1107/2014	26-06-14	9167989096	25-06-14	OMV PETROM MARKETING SRL	137746.88	c/v BVCA	administrativ	papaocic ana			0	5/941	27-06-14	137746.88			0
5283	1108/2014	26-06-14	17001243	24-06-14	REVA	40176	RP vag.Eacs	rep.vagoane	iancu mirela	10-08-14	02-08-14	0	5/1011	08-07-14	40176			0
5284	1109/2014	26-06-14	17001245	24-06-14	REVA	85793.2	RP vag.Eacs	rep.vagoane	iancu mirela	10-08-14	02-08-14	0	5/1010	08-07-14	85793.2			0
5285	1110/2014	27-06-14	11319	26-06-14	GEIP	5859	c/v inchiriere loc parcare	administrativ	vasile stefania	26-07-14	18-07-14	0	5/1020	09-07-14	5859			0
5286	1111/2014	27-06-14	63401	26-06-14	IPMA	287.68	c/v servicii	administrativ	vasile stefania	11-07-14	03-07-14	0	5/949	01-07-14	287.68			0
5287	1112/2014	27-06-14	63471	26-06-14	IPMA	287.68	c/v servicii	administrativ	vasile stefania	11-07-14	03-07-14	0	5/948	01-07-14	287.68			0
5288	1113/2014	27-06-14	53770	23-06-14	AFER	4404.27	reimmatriculari vag.	sgrv	tolea ioan	26-07-14	18-07-14	0	5/975	04-07-14	4404.27			0
5289	1114/2014	27-06-14	133	26-06-14	PETROUTILAJ CAMPINA	40920	rp vag.vagps	rep.vagoane	iancu mirela	11-08-14	03-08-14	0	5/1009	08-07-14	40920			0
5290	1115/2014	27-06-14	4301	27-06-14	AT.GRIVITA	25792	RP vag.Tals	rep.vagoane	iancu mirela	11-08-14	03-08-14	0	5/1008	08-07-14	25792			0
5291	1116/2014	27-06-14	4302	27-06-14	AT.GRIVITA	19034	RP vag.Rgs	rep.vagoane	iancu mirela	11-08-14	03-08-14	0	5/1007	08-07-14	19034			0
5292	1117/2014	27-06-14	4303	27-06-14	AT.GRIVITA	25792	RP vag.Tals	rep.vagoane	iancu mirela	11-08-14	03-08-14	0	5/1006	08-07-14	25792			0
5293	1118/2014	27-06-14	445	24-06-14	GTF	180420	RP vag.Eacs	rep.vagoane	iancu mirela	11-08-14	03-08-14	0	5/1005	08-07-14	180420			0
5294	1119/2014	30-06-14	1350	27-06-14	ACAZIA	17360	RP vag.Eacs	rep.vagoane	iancu mirela	14-08-14	06-08-14	0	5/1004	08-07-14	17360			0
5295	1120/2014	30-06-14	2014062	27-06-14	ACAZIA	108956.15	lucrari suplimentare	expl.vagoane	feraes bogdan			0	5/980	04-07-14	108956.15			0
5296	1121/2014	01-07-14	121	30-06-14	IRLU	2517200	modernizare locomotiva	rep.locomotive	transfafir alexandru	14-08-14	06-08-14	0	5/973	03-07-14	2517200			0
5297	1122/2014	01-07-14	4325	30-06-14	AT.GRIVITA	128030	rp vag.1bbs	rep.vagoane	iancu mirela	15-08-14	07-08-14	0	5/987	04-07-14	128030			0
5298	1123/2014	01-07-14	11437	27-06-14	GEIP	124	c/v servicii	administrativ	vasile stefania	15-07-14	07-07-14	2	5/1022	09-07-14	124			0
5299	1124/2014	01-07-14	11380	27-06-14	GEIP	46766.6	c/v chirie/lunie	administrativ	vasile stefania	27-07-14	19-07-14	0	5/971	02-07-14	46766.6			0
5300	1125/2014	01-07-14	53814	24-06-14	AFER	37594.91	c/v preatatii/ mac	statistica	gancearu alina	16-08-14	08-08-14	0	5/965	02-07-14	37594.91			0
5301	1126/2014	01-07-14	8744	23-06-14	RC CF TRANS	32075.19	c/v stationare	statistica	gancearu alina	24-07-14	16-07-14	0	5/967	02-07-14	32075.19			0
5302	1127/2014	01-07-14	8743	23-06-14	RC CF TRANS	14441.49	c/v acces convoaie	statistica	gancearu alina	29-07-14	21-07-14	0	5/966	02-07-14	14441.49			0
5303	1128/2014	01-07-14	53831	25-06-14	AFER	2363.5	reimmatriculari vag.	sgrv	tolea ioan	31-07-14	23-07-14	0	5/976	07-07-14	2363.5			0
5304	1129/2014	01-07-14	53832	25-06-14	AFER	5821.6	reimmatriculari vag.	sgrv	tolea ioan	31-07-14	23-07-14	0	5/977	04-07-14	5821.6			0
5305	1130/2014	01-07-14	1672	26-06-14	BEGA	12090	RP vag.D/4 oal	rep.vagoane	iancu mirela	15-08-14	07-08-14	0	5/983	04-07-14	12090			0
5306	1131/2014	01-07-14	17001298	30-06-14	REVA	20988	RP vag.Eacs	rep.vagoane	iancu mirela	15-08-14	07-08-14	0	5/986	04-07-14	20988			0
5307	1132/2014	01-07-14	17001301	30-06-14	REVA	85793.2	rp vag.cisterna	rep.vagoane	iancu mirela	15-08-14	07-08-14	0	5/984	04-07-14	85793.2			0
5308	1133/2014	01-07-14	17001299	30-06-14	REVA	68801.4	rp vag.cisterna	rep.vagoane	iancu mirela	15-08-14	07-08-14	0	5/985	04-07-14	68801.4			0
5309	1134/2014	02-07-14	30000356	30-06-14	ELECTROPUTERE PASCANI	38068	RP vag.Rgs	rep.vagoane	iancu mirela	16-08-14	08-08-14	0	5/996	07-07-14	38068			0
5310	1135/2014	02-07-14	460	30-06-14	GTF	85560	RP vag.Fals	rep.vagoane	iancu mirela	16-08-14	08-08-14	0	5/997	07-07-14	85560			0
5311	1136/2014	02-07-14	459	27-06-14	GTF	91140	RP vag.Eacs	rep.vagoane	iancu mirela	16-08-14	08-08-14	0	5/998	07-07-14	91140			0
5312	1137/2014	02-07-14	100016

5356	1181/2014	07-07-14	368	30-06-14	UNICOM	63527.94	c/v chirie vag	oficiu trafic	nicolescu victor	30-07-14	22-07-14	0	5/1092	15-07-14	63527.94			0
5357	1182/2014	08-07-14	14458	30-06-14	UZINA VAG.AUD	19344	RP vag.Eacs	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1051	14-07-14	19344			0
5358	1183/2014	08-07-14	14457	30-06-14	UZINA VAG.AUD	64318.8	RP vag.Jes	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1052	14-07-14	64318.8			0
5359	1184/2014	08-07-14	14449	26-06-14	UZINA VAG.AUD	51584	RP vag.Tals	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1054	14-07-14	51584			0
5360	1185/2014	08-07-14	14450	26-06-14	UZINA VAG.AUD	64318.8	RP vag.Jes	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1053	14-07-14	64318.8			0
5361	1186/2014	08-07-14	4372	30-06-14	AT.GIRVITA	19034	RP vag.Rga	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1058	14-07-14	19034			0
5362	1187/2014	08-07-14	2794	30-06-14	SIRV MARASESTI	57660	rp. vag.tbx	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1059	14-07-14	57660			0
5363	1188/2014	08-07-14	2792	30-06-14	SIRV MARASESTI	38068	RP vag.Rga	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1061	14-07-14	38068			0
5364	1189/2014	08-07-14	2793	30-06-14	SIRV MARASESTI	19034	RP vag.Rga	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1060	14-07-14	19034			0
5365	1190/2014	08-07-14	17001372	30-06-14	REVA	20088	RP vag.Eacs	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1057	14-07-14	20088			0
5366	1191/2014	08-07-14	17001373	30-06-14	REVA	21445.8	rp vag.cisterna	rep.vagoane	iancu mirela	22-08-14	14-08-14	0	5/1056	14-07-14	21445.8			0
5367	1192/2014	08-07-14	6592	07-06-14	VIA TERRA	27238.05	c/v lui	statistica	gancoanu alina	06-08-14	29-07-14	0	5/1028	10-07-14	27238.05			0
5368	1193/2014	08-07-14	10504548550	30-06-14	GDF	5834.75	furnizare gaze	administrativ	vasile stefania	30-07-14	22-07-14	0	5/1018	09-07-14	5834.75			0
5369	1194/2014	08-07-14	100016643	08-07-14	CN CFR	-897.4	alte	expl.locomotive	manole mihai			0	5/1028	10-07-14	-897.4			0
5370	1195/2014	08-07-14	100016642	08-07-14	CN CFR	-44189.65	alte	statistica	gancoanu alina			0	5/1041	10-07-14	-44189.65			0
5371	1196/2014	08-07-14	30239442	07-07-14	RCS-RDS	47	c/v abonament	administrativ	vasile stefania	10-08-14	02-08-14	0	5/1025	09-07-14	47			0
5372	1197/2014	08-07-14	30239441	07-07-14	RCS-RDS	47	c/v abonament	administrativ	vasile stefania	10-08-14	02-08-14	0	5/1026	09-07-14	47			0
5373	1198/2014	08-07-14	30239440	07-07-14	RCS-RDS	47	c/v abonament	administrativ	vasile stefania	10-08-14	02-08-14	0	5/1027	09-07-14	47			0
5374	1199/2014	08-07-14	2217	25-06-14	BLUE CAR	2460.26	rep.masini	administrativ	cervenciuc	25-07-14	17-07-14	0	5/1023	09-07-14	2460.26			0
5375	1200/2014	08-07-14	13039	01-07-14	POSTA ROMANA	1302.52	c/v servicii	administrativ	cervenciuc	30-08-14	22-08-14	0	5/1024	09-07-14	1302.52			0
5376	1201/2014	09-07-14	1675	30-06-14	BEGA	91450	RP vag.RDG/2 oei	rep.vagoane	iancu mirela	23-08-14	15-08-14	0	5/1070	14-07-14	91450			0
5377	1202/2014	09-07-14	1677	30-06-14	BEGA	36270	rp vag.D/4 oei	rep.vagoane	iancu mirela	23-08-14	15-08-14	0	5/1066	14-07-14	36270			0
5378	1203/2014	09-07-14	143	27-06-14	GTF	150412	rp vag.Rmz	rep.vagoane	iancu mirela	23-08-14	15-08-14	0	5/1067	14-07-14	150412			0
5379	1204/2014	09-07-14	20140551	30-07-14	TEF	6366.16	c/v folosire si ocupare linii	statistica	gancoanu alina	29-07-14	21-07-14	0	5/1045	10-07-14	6366.16			0
5380	1205/2014	09-07-14	20140543	30-06-14	TEF	400.52	c/v transitare linii feratie tef	statistica	gancoanu alina	29-07-14	21-07-14	0	5/1044	10-07-14	400.52			0
5381	1206/2014	09-07-14	20140541	30-06-14	TEF	78.12	c/v trecere mater.gr.B	statistica	gancoanu alina	29-07-14	21-07-14	0	5/1046	10-07-14	78.12			0
5382	1207/2014	09-07-14	4020	30-06-14	TFG	4767.55	c/v statisoare	statistica	gancoanu alina	14-07-14	06-07-14	4	5/1047	10-07-14	4767.55			0
5383	1208/2014	09-07-14	4018	30-06-14	TFG	7169.27	c/v statisoare	statistica	gancoanu alina	29-07-14	21-07-14	0	5/1048	10-07-14	7169.27			0
5384	1209/2014	10-07-14	145	30-06-14	GTF	68801.4	RP vag.Zaes	rep.vagoane	iancu mirela	24-08-14	16-08-14	0	5/1068	14-07-14	68801.4			0
5385	1210/2014	10-07-14	1676	30-06-14	BEGA	95480	RP vag.D/4 oei	rep.vagoane	iancu mirela	24-08-14	16-08-14	0	5/1069	14-07-14	95480			0
5386	1211/2014	10-07-14	28	09-07-14	IRLU	14625.16	determinari fizico chimice	rep.locomotive	trandafir alexandru	24-08-14	16-08-14	0	5/1043	10-07-14	14625.16			0
5387	1212/2014	10-07-14	1013059339	30-06-14	GDF	11221.25	furnizare gaze	administrativ	vasile stefania	30-07-14	22-07-14	0	5/1065	14-07-14	11221.25			0
5388	1213/2014	10-07-14	403691411	01-07-14	UPC	1558.12	c/v abonament	administrativ	vasile stefania	16-07-14	08-07-14	6	6/1062	14-07-14	1558.12			0
5389	1214/2014	10-07-14	1213053	02-07-14	ROMTELECOM	153.75	c/v abonament	administrativ	vasile stefania	24-07-14	16-07-14	0	5/1063	14-07-14	153.75			0
5390	1215/2014	10-07-14	1148228	02-07-14	ROMTELECOM	33837.49	c/v abonament	administrativ	vasile stefania	01-09-14	24-08-14	0	5/1064	14-07-14	33837.49			0
5391	1216/2014	10-07-14	2014901159	10-07-14	TELECOMUNICATII	74400	c/v abonament	investitii	gruescu sorin	10-08-14	02-08-14	0	5/1090	15-07-14	74400			0
5392	1217/2014	11-07-14	9510103-14	04-07-14	ELECTRIFICARE	153611.57	c/v en.el	expl.locomotive	manole mihai	25-07-14	17-07-14	0	5/1050	11-07-14	153611.57			0
5393	1218/2014	11-07-14	54246	04-07-14	AFER	15452.07	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1083	15-07-14	15452.07			0
5394	1219/2014	11-07-14	54247	04-07-14	AFER	9559.62	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1082	15-07-14	9559.62			0
5395	1220/2014	11-07-14	54248	04-07-14	AFER	1197	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1081	15-07-14	1197			0
5396	1221/2014	11-07-14	54249	04-07-14	AFER	2366.79	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1080	15-07-14	2366.79			0
5397	1222/2014	11-07-14	54250	04-07-14	AFER	2336.79	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1079	15-07-14	2336.79			0
5398	1223/2014	11-07-14	54339	07-07-14	AFER	4109.61	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1084	15-07-14	4109.61			0
5399	1224/2014	11-07-14	54340	07-07-14	AFER	5530.3	reinmatriculari vag.	sgrv	tolea ioan	10-08-14	02-08-14	0	5/1085	15-07-14	5530.3			0
5400	1225/2014	11-07-14	1156773	09-07-14	SAMA CONSUL	8376.04	c/v servicii	investitii	godra carmen	10-08-14	02-08-14	0	5/1055	14-07-14	8376.04			0
5401	1226/2014	14-07-14	951072-14	04-07-14	ELECTRIFICARE	31159.09	alte	expl.locomotive	manole mihai			0	5/1071	15-07-14	-31159.09			0
5402	1227/2014	14-07-14	951074-14	04-07-14	ELECTRIFICARE	1531000	c/v en.el	expl.locomotive	manole mihai	25-07-14	17-07-14	0	5/1072	14-07-14	1531000			0
5403	1228/2014	14-07-14	951075-14	04-07-14	ELECTRIFICARE	195000	c/v en.el	expl.locomotive	manole mihai	25-07-14	17-07-14	0	5/1073	14-07-14	195000			0
5404	1229/2014	14-07-14	2492	14-07-14	INFORMATICA FIROVIARA	552420	c/v servicii	sisteme informatice	burlacu cristian	12-08-14	04-08-14	0	5/1086	15-07-14	552420			0
5405	1230/2014	14-07-14	176712430	08-07-14	VODAFONE	13204.44	c/v abonament	sisteme informatice	burlacu cristian	07-08-14	30-07-14	0	5/1087	15-07-14	13204.44			0
5406	1231/2014	14-07-14	176741671	08-07-14	VODAFONE	12639.03	c/v abonament	sisteme informatice	burlacu cristian						12639.03			0
5407	1232/2014	14-07-14	176542156	08-07-14	VODAFONE	5.39	c/v abonament	sisteme informatice	burlacu cristian	08-08-14	31-07-14	0	5/1089	15-07-14	5.39			0
5408	1233/2014	14-07-14	100016657	11-07-14	CN CFR	5180000	c/v lui	statistica	gancoanu alina	10-08-14	02-08-14	0	5/1076	15-07-14	5180000			0
5409	1234/2014	14-07-14	36081	11-07-14	GFR	325.87	c/v statisoare	statistica	gancoanu alina	26-07-14	18-07-14	5	5/1122	23-07-14	325.87			0
5410	1235/2014	14-07-14	36080	11-07-14	GFR	13601.44	c/v lui	statistica	gancoanu alina	26-07-14	18-07-14	5	5/1123	23-07-14	13601.44			0
5411	1236/2014	14-07-14	3097	01-07-14	VEST TRANS RAIL	373.75	c/v lui	statistica	gancoanu alina	31-07-14	23-07-14	0	5/1077	15-07-14	373.75			0
5412	1237/2014	14-07-14	9256	30-06-14	RC CF TRANS	219509.15	c/v lui	statistica	gancoanu alina	30-07-14	22-07-14	0	5/1075	15-07-14	219509.15			0
5413	1238/2014	14-07-14	20140555	30-06-14	TEF	30544.92	c/v folosire si ocupare linii	statistica	gancoanu alina	30-07-14	22-07-14	0	5/1078	15-07-14	30544.92			0
5414	1239/2014	15-07-14	54490	10-07-14	AFER	2766.59	reinmatriculari vag.	sgrv	tolea ioan	14-08-14	06-08-14	0	5/1095	17-07-14	2766.59			0
5415	1240/2014	15-07-14	54517	10-07-14	AFER	10336.59	reinmatriculari vag.	sgrv	tolea ioan	14-08-14	06-08-14	0	5/1096	17-07-14	10336.59			0
5416	1241/2014	15-07-14	41036	14-07-14	GEIP	1889.61	c/v servicii	administrativ	vasile stefania	18-08-14	10-08-14	0	5/1101	18-07-14	1889.61			0
5417	1242/2014	15-07-14	104498	30-06-14	ROFERSPED	137141.22	c/v chirie 60 vag	oficiu trafic	nicolescu victor	09-08-14	01-08-14	0	5/1093	15-07-14	137141.22			0
5418	1243/2014	16-07-14	14496	09-07-14	UZINA VAG.AUD	58032	rep.vag.Eacs	rep.vagoane	iancu mirela	30-08-14	22-08-14	0	5/1131	25-07-14	58032			0
5419	1244/2014	16-07-14	30000357	08-07-14	ELECTROPUTERE VFU	76136	rep.vag.RGD	rep.vagoane	iancu mirela	30-08-14	22-08-14	0	5/1157	31-07-14	76136			0
5420	1245/2014	16-07-14	20140569	30-06-14	TEF	9022.24	c/v folosire si ocupare linii	statistica	gancoanu alina	30-07-14	22-07-14	0	5/1102	18-07-14	9022.24			0
5421	1246/2014	16-07-14	20140563	30-06-14	TEF	9380.6	c/v folosire si ocupare linii	statistica	gancoanu alina	30-07-14	22-07-14	0	5/1104	18-07-14	9380.6			0
5422	1247/2014	16-07-14	20140571	30-06-14	TEF	6829.92	c/v folosire si ocupare linii	statistica	gancoanu alina	30-07-14	22-07-14	0	5/1103	18-07-14	6829.92			0
5423	1248/2014	16-07-14	1011531	16-07-14	CFR CALATORI	651	c/v cartii calatorie	resorse umane	robiacru marius	15-08-14	07-08-14	0	5/1146	29-07-14	651			0
5424	1249/2014	16-07-14	1011531	16-07-14	CFR CALATORI	5508341.52	c/v cartii calatorie	resorse umane	robiacru marius	15-08-14	07-08-14	0	5/1141	29-07-14	5508341.52			0
5425	1250/2014	16-07-14	1011532	16-07-14	CFR CALATORI	40446	c/v cartii calatorie	resorse umane	robiacru marius	15-08-14	07-08-14	0	5/1142	29-07-14	40446			0
5426	1251/2014	16-07-14	1011533	16-07-14	CFR CALATORI	363882.13	c/v permise	resorse umane	robiacru marius	15-08-14	07-08-14	0	5/1143	29-07-14	363882.13			0
5427	1252/2014	16-07-14	1011535	16-07-14	CFR CALATORI	212396.6	c/v permise	resorse umane	robiacru marius	15-08-14	07-08-14	0	5/1144	29-07-14	212396.6			0
5428	1253/2014	16-07-14	1011536	16-07-14	CFR CALATORI	3089	c/v permise	resorse umane	robiacru marius	15-08-14	07-08-14	0	5/1145	29-07-14	3089			0
5429	1254/2014	16-07-14	54491	10-07-14	AFER	6551.59	reinmatriculari vag.	sgrv	tolea ioan	13-08-14	05-08-14	0	5/1094	17-07-14	6551.59			0
5430	1255/2014	17-07-14	468	10-07-14	GTF	94860	RP vag.Eacs	rep.vagoane	iancu mirela	31-08-14	23-08-14	0	5/1130	25-07-14	94860			0
5431	1256/2014	17-07-14	4419	17-07-14	AT.GIRVITA	19034	RP vag.Rga	rep.vagoane	iancu mirela	31-08-14	23-08-14	0	5/1128	25-07-14	19034			0
5432	1257/2014	17-07-14	4420	17-07-14	AT.GIRVITA	36580	rp vag.Ibbs	rep.vagoane	iancu mirela	31-08-14	23-08-14	0	5/1129	25-07-14	36580			0
5433	1258/2014	17-07-14	54614	14-07-14	AFER	2087.18	reinmatriculari vag.	sgrv	tolea ioan	16-08-14	08-08-14	0	5/1098	18-07-14	2087.18			0
5434	1259/2014	17-07-14	54615	14-07-14	AFER	2782.91	reinmatriculari vag.	sgrv	tolea ioan	16-08-14	08-08-14	0	5/1099	18-07-14	2782.91			0
5435	1260/2014	17-07-14	54616	14-07-14	AFER	3478.63	reinmatriculari vag.	sgrv	tolea ioan	16-08-14	08-08-14	0	5/1100	18-07-14	3478.63			0
5436	1261/2014	17-07-14	135	15-07-14	IRLU	7255.91	revizie aparate aer conditionat	administrativ	cervenciuc	15-08-14	07-08-14	0	5/1114	22-07-14	7255.91			0
5437	1262/2014	17-07-14	54489	10-07-14	AFER	1929.87	reinm.3 locomotive	rep.locomotive	trandafir alexandru	13-08-14	05-08-14	0	5/1097	17-07-14	1929.87			0
5438	1263/2014	17-07-14	41116	16-07-14	GEIP	14166.08	c/v servicii	administrativ	vasile stefania	20-08-14	12-08-14	0	5/1112	21-07-14	14166.08			0
5439	1264/2014	17-07-14	147	11-07-14	GTF	91735.2	RP vag.Zaes	rep.vagoane	iancu mirela	31-08-14	23-08-14	0	5/1126	25-07-14	91735.2			0
5440	1265/2014	17-07-14	148	11-07-14	GTF	18972	RP vag.Zaes	rep.vagoane	iancu mirela	31-08-14	23-08-14	0	5/1127	25-07-14	18972			0
5441	1266/2014	17-07-14	146	11-07-14	GTF	229131.8	RP vag.Zaes	rep.vagoane	iancu mirela	31-08-14	23-08-14	0	5/1152	25-07-14	229131.8			0
5442	1267/2014	17-07-14	286827	09-07-14	TOP BEROTICA	13057.21	c/v rechizite	administrativ	papacioc ana	08-08-14	31-07-14	0	5/1105	18-07-14	13057.21			0
5443	1268/2014	17-07-14	287053	11-07-14	TOP BEROTICA	1126.53	c/v rechizite	administrativ	papacioc ana	11-08-14	03-08-14	0	5/1106	18-07-14	1126.53			0
5444	1269/2014	17-07-14	286493	07-07-14	TOP BEROTICA	11904	c/v rechizite	administrativ	papacioc ana	07-08-14	30-07-14	0	5/1107	18-07-14	11904			0
5445	1270/2014	17-07-14	286738	09-07-14	TOP BEROTICA	884.12	c/v rechizite	administrativ	papacioc ana	08-08-14	31-07-14	0	5/1108	18-07-14	884.12			0
5446	1271/2014	17-07-14	286684	08-07-14	TOP BEROTICA	256.84	alte	administrativ	papacioc ana			0	5/1109	18-07-14	-256.84			0
5447	1272/2014	18-07-14	9033940	18-07-14	OSCAR	248388.87	c/v penalitati	sucursalele de marfa	responsabili de contract			0			248388.87			0
5448	1273/2014	18-07-14	9033939	18-07-14	OSCAR	27534.14	c/v penalitati	sucursalele de marfa	responsabili de contract			0			27534.14			0
5449	1274/2014	18-07-14	495	23-06-14	UM 433	9379.65	c/v preat.servicii	oficiu trafic	nicolescu victor	23-07-14	15-07-14	3	5/1110	18-07-14	9379.65			0
5450	1275/2014	18-07-14	5301367	08-07-14	REBU	1000.34	c/v servicii	administrativ	vasile stefania	08-08-14	31-07-14	0	5/1113	22-07-14	1000.34			0
5451	1276/2014	18-07-14	140462532	14-07-14	APA NOVA	1079	c/v servicii	administrativ	vasile stefania	29-07-14	21-07-14	1	5/1120	22-07-14	1079			0
5452	1277/2014	18-07-14	140462357	14-07-14	APA NOVA	391.06	c/v servicii	administrativ	vasile stefania	29-07-14	21-07-14	1	5/1121	22-07-14	391.06			0
5453	1278/2014	18-07-14	2080	30-06-14	APRIA	43304.31	c/v lui	statistica	gancoanu alina	30-07-14	22-07-14	0	5/1111	21-07-14	43304.31			0
5454	1279/2014	21-07-14	4952	17-07-14	MIRA TELECOM	13020	c/v preat.servicii	oracle	gheorghiu mihai	20-08-14	12-08-14	0	5/1119	22-07-14	13020			0
5455	1280/2014	22-07-14	14001	22-07-14	POSTA ROMANA	1229.93	reinm.3 locomotive	administrativ	vasile stefania	28-07-14	20-07-14	2	5/1115	22-07-14	1229.93			0
5456	1281/2014	22-07-14	9033938	15-07-14	OSCAR	0	c/v bonuri valorica	administrativ	papacioc ana			0	5/1116	22-07-14	0			0
5457	1282/2014	22-07-14	287129	14-07-14	TOP BEROTICA	1981.52	c/v rechizite	administrativ	papacioc ana	14-08-14	06-08-14	0	5/1117	22-07-14	1981.52			0
5458	1283/2014	22-07-14	287123	15-07-14	TOP BEROTICA	457.23	c/v rechizite	administrativ	papacioc ana	15-08-14	07-08-14	0	5/1118	22-07-14	457.23			0
5459	1284/2014	22-07-14	6849927	01-07-14	ENEL	9198.4	consum en.el	administrativ	vasile stefania	02-08-14	25-07-14	0	5/1153	25-07-14	9198.4			0
5460	1285/2014	22-07-14	54747	17-07-14	AFER	7605.34	reinmatriculari vag.	sgrv	tolea ioan	21-08-14	13-08-14	0	6/163		7605.34			0
5461	1286/2014	22-07-14	54748	17-07-14	AFER	8303.73	reinmatriculari vag.	sgrv	tolea ioan	21-08-14	13-08-14	0	6/164		8303.73			0
5462	1287/2014	22-07-14	1712	17-07-14	BEGA	36270	RP vag.D/4	rep.vagoane	iancu mirela	05-09-14	26-08-14	0	5/1155	31-07-14	36270			0
5463	1288/2014	22-07-14	1713	21-07-14	BEGA	36270	RP vag.D/4	rep.vagoane	iancu mirela	05-09-14	26-08-14	0	5/1154	31-07-14	36270			0
5464	1289/2014	22-07-14	81	20-07-14	IRLU	116560	RP vag.UAAI	rep.locomotive	iancu mirela						116560			0
5465	1290/2014	23-07-14	115	22-07-14	IRLU	589620	RR loc.EA 860	rep.locomotive	trandafir alexandru						589620			0
5466	1291/2014	23-07-14	100016677	18-07-14	CN CFR	3959645.83	c/v servicii	statistica	gancoanu alina	17-08-14	09-08-14	0	5/1124	23-07-14	3959645.83			0
5467	1292/2014	23-07-14	100016678	18-07-14	CN CFR	6015906.98	reg.lui	statistica	gancoanu alina	17-08-14	09-08-14	0	5/1125	23-07-14	6015906.98			0
5468	1293/2014	23-07-14	17001517	22-07-14	REVA	45867.6	rp vag.cisterna	rep.vagoane	iancu mirela	06-09-14	29-08-14	0	5/1151	31-07-14	45867.6			0
5469	1294/2014	23-07-14	30000364	22-07-14	ELECTROPUTERE VFU	38068	rp vag.cisterna	rep.vagoane	iancu mirela	06-09-14	29-08-14	0	5/1156	31-07-14	38068			0
5470	1295/2014	24-07-14	472	21-07-14	GTF	94860	RP vag.Eacs	rep.vagoane	iancu mirela	07-09-14	30-08-14	0	5/1150	31-07-14	94860			0
5471	1296/2014	24-07-14	2014070	17-07-14	ACAZIA	69440	RP vag.Fals	rep.vagoane	iancu mirela	07-09-14	30-08-14	0	5/1151	31-07-14	69440			0
5472	1297/2014	24-07-14	401300	17-07-14	ROFERSPED	3178.52	c/v taxe transport	oficiu trafic	nicolescu victor			0			3178.52			0
5473	1298/2014	24-07-14	94	22-07-14	SIRV CARANSEBES	38192	RP vag.Eacs	rep.vagoane	iancu mirela	07-09-14	30-08-14	0	5/1152	31-07-14	38192			0
5474	1299/2014	24-07-14	54807	18-07-14	AFER	7326.22	reinmatriculari vag.	sgrv	tolea ioan	23-08-14	15-08-14	0	6/165		7326.22			0
5475	1300/2014	24-07-14	54808	18-07-14	AFER	3090.24	reinmatriculari vag.	sgrv	tolea ioan	23-08-14	15-08-14	0	6/166		3090.24			0
5476	1301/2014	24-07-14	54809	18-07-14	AFER	1068.63	reinmatriculari vag.	sgrv	tolea ioan	23-08-14	15-08-14	0	6/167		1068.63			0
5477	1302/2014	24-07-14	54810	18-07-14	AFER	4197.43	reinmatriculari vag.	sgrv	tolea ioan	23-08-14	15-08-14	0	6/168		4197.43			0
5478	1303/2014	24-07-14	54842	18-07-14	AFER	3459.3	reinmatriculari vag.	sgrv	tolea ioan	23-08-14	15-08-14	0	6/169		3459.3			0
5479	1304/2014	24-07-14	287884	22-07-14	TOP BEROTICA	2403.12	c/v rechizite	administrativ	papacioc ana	21-08-14	13-08-14	0	5/1134	25-07-14	2403.12			0
5480	1305/2014	24-07-14	287651	18-07-14	TOP BEROTICA	648.56	c/v rechizite	administrativ	papacioc ana	15-08-14	07-08-14	0	5/1136	25-07-14	648.56			0
5481	1306/2014	24-07-14	287711	21-07-14	TOP BEROTICA	3062.8	c/v rechizite	administrativ	papacioc ana	20-08-14	12-08-14	0	5/1135	25-07-14	3062.8			0
5482	1307/2014	25-07-14	11509	22-07-14	GEIP	31504.67	c/v servicii	administrativ	vasile stefania	28-08-14	15-08-14	0	5/1147	29-07-14	31504.67			0
5483	1308/2014	25-07-14	156	25-07-14	PETROUTILAJ CAMPINA	40920	rp vag.uagps	rep.vagoane	iancu mirela	08-09-14	31-08-14	0	5/1149	31-07-14	40920			0
5484	1309/2014	25-07-14	263	15-07-14	DR.Roncea Anca Daniela	434.18	c/v servicii medicale	resorse umane	robiacru marius			0	5/1137	28-07-14	434.18			0
5485	1310/2014	25-07-14	2275	22-07-14	BLUE CAR	1456.09	rep.masini	administrativ	cervenciuc alexandru	21-08-14	13-08-14	0	5/1140	28-07-14	1456.09			0
5486	1311/2014	25-07-14	2250	09-07-14	BLUE CAR	1086.71	rep.masini	administrativ	cervenciuc alexandru	09-08-14	31-07-14	0	5/1179	08-07-14	1086.71			0
5487	1312/2014	25-07-14	2285	23-07-14	BLUE CAR	122.76	inspectie tehnica	administrativ	cervenciuc alexandru	22-08-14	14-08-14	0	5/1138	28-07-14	122.76			0
5488	1314/2014	28-07-14	4468	28-07-14	AT.GIRVITA	18290	rp vag.Ibbs	rep.vagoane	iancu mirela	11-09-14	03-09-14	0	6/150	04-08-14	18290			0
5489	1315/2014	28-07-14	4469	28-07-14	AT.GIRVITA	18290	rp.vag.Ibbs	rep.vagoane	iancu mirela	11-09-14	03-09-14	0	6/149	04-08-14	18290			0
5490	1317/2014	28-07-14	1719	24-07-14	BEGA	24180	RP vag.D/4 oei	rep.vagoane	iancu mirela	11-09-14	03-09-14	0	6/144	04-08-14	24180			0
5491	1318/2014	28-07-14	2801	23-07-14	SIRV MARASESTI	46128	RP vag.Uas	rep.vagoane	iancu mirela	11-09-14	03-09-14	0	6/148	04-08-14	46128			0

5535	1362/2014	06-08-14	55266	29-07-14	APEX	32597.94	c/v activitati de control	statistica	ginceanu alma	20-09-14	12-09-14	0	6/154	32597.94	0
5536	1363/2014	06-08-14	11711	31-07-14	GEIP	3291.84	c/v servicii curierat	administrativ	vasile stefania	07-09-14	30-08-14	0	6/185	3291.84	0
5537	1364/2014	06-08-14	103/2014	31-07-14	SIRV CARANSEBES	19096	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	20-09-14	12-09-14	0	6/189	19096	0
5538	1365/2014	06-08-14	480	25-07-14	GTF	89280	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	20-09-14	12-09-14	0	6/186	89280	0
5539	1366/2014	06-08-14	482	29-07-14	GTF	89280	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	20-09-14	12-09-14	0		89280	0
5540	1367/2014	06-08-14	484	31-07-14	GTF	91140	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	20-09-14	12-09-14	0	6/188	91140	0
5541	1368/2014	07-08-14	31139	31-07-14	VIROMET	744	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/182	744	0
5542	1369/2014	07-08-14	2124	31-07-14	APRIA	12034.45	C/V TUI	statistica	ginceanu alma	15-08-14	07-08-14	0	6/181	12034.45	0
5543	1370/2014	07-08-14	159	31-07-14	PETROUTILAJ	27280	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	21-09-14	13-09-14	0	6/190	27280	0
5544	1371/2014	07-08-14	533	31-07-14	ATELIERELE GIRDVITA	73160	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	21-09-14	13-09-14	0	6/191	73160	0
5545	1372/2014	08-08-14	2549	08-08-14	INFORMATICA FEROVIARA	220.97	penalitati	sisteme informatice	Burlacu Cristian			0	6/205	11-08-14 220.97	0
5546	1373/2014	08-08-14	507	07-08-14	IRLU	574740	c/v reparatie locomotiva	rep.locomotive	trandafir	07-09-14	30-08-14	0	5/1175	26-08-14 574740	0
5547	1374/2014	08-08-14	16760	06-08-14	CNCFR	357224.45	c/v energie electrica	expl.locomotive	mianole mihai			0		357224.45	0
5548	1375/2014	08-08-14	2014074	31-07-14	ACAZIA	104160	c/v reparatii vagoane	rep.vagoane	lacrioanu serban	22-09-14	14-09-14	0	6/207	12-08-14 104160	0
5549	1376/2014	08-08-14	10406053650	31-07-14	GDF SUEZ	26.84	c/v gaze naturale	administrativ	vasile stefania	01-09-14	24-08-14	0	6/208	12-08-14 26.84	0
5550	1377/2014	08-08-14	4119	31-07-14	TFG	3649.32	C/V TUI	statistica	ginceanu alma	15-08-14	07-08-14	4	6/202	11-08-14 3649.32	0
5551	1378/2014	08-08-14	4121	31-07-14	TFG	7838.2	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/201	11-08-14 7838.2	0
5552	1379/2014	08-08-14	6602	07-08-14	VIA TERRA	40568.71	C/V TUI	statistica	ginceanu alma	06-09-14	29-08-14	0	6/200	11-08-14 40568.71	0
5553	1380/2014	08-08-14	1158664	31-07-14	SAMA COREGIS	7954.47	c/v servicii reparatie copiatoare si fax	administrativ	serban gheorghe	07-09-14	30-08-14	0	6/199	11-08-14 7954.47	0
5554	1381/2014	08-08-14	2014075	31-07-14	ACAZIA	133457.51	c/v reparatii vagoane	expl.vagoane	niculescu george	08-09-14	31-08-14	9	5/1236	09-09-14 133457.51	0
5555	1382/2014	08-08-14	15185	31-07-14	POSTA ROMANA	1517.83	c/v servicii posta	administrativ	cervenciuc	15-08-14	07-08-14	0	6/197	1517.83	0
5556	1383/2014	08-08-14	2325	05-08-14	BLUE CAR	1140.85	c/v servicii	administrativ	cervenciuc			0		1140.85	0
5557	1384/2014	08-08-14	2309	30-07-14	BLUE CAR	1176.85	c/v servicii	administrativ	cervenciuc			0		1176.85	0
5558	1385/2014	08-08-14	33577163	06-08-14	RCS-RDS	47	c/v servicii	administrativ	cervenciuc	10-09-14	02-09-14	0	6/192	47	0
5559	1386/2014	08-08-14	33577164	06-08-14	RCS-RDS	47	c/v servicii	administrativ	cervenciuc	10-09-14	02-09-14	0	6/194	47	0
5560	1387/2014	08-08-14	33577165	06-08-14	RCS-RDS	47	c/v servicii	administrativ	cervenciuc	10-09-14	02-09-14	0	6/193	47	0
5561	1390/2014	11-08-14	3724620	02-08-14	romtelecom	152.97	c/val abonament	birou administratii	vasile stefania	25-08-14	17-08-14	0	6/204	11-08-14 152.97	0
5562	1388/2014	11-08-14	24	08-08-14	data sistema design srl	11780	c/val reparatii echipamente	servicii informatice	anghel ionut	10-09-14	02-09-14	0	6/203	11-08-14	0
5563	1389/2014	11-08-14	14534	31-07-14	UZINA VAGOANE AIUD	77376	RP vagoane	rep.vagoane	lacrioanu serban	25-09-14	17-09-14	0	6/213	13-08-14 77376	0
5564	1391/2014	11-08-14	55735	07-08-14	AFER	3296.44	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/246	19-08-14 3296.44	0
5565	1392/2014	11-08-14	55736	07-08-14	AFER	700.08	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/247	19-08-14 700.08	0
5566	1393/2014	11-08-14	55737	07-08-14	AFER	3792.56	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/245	19-08-14 3792.56	0
5567	1394/2014	11-08-14	55738	07-08-14	AFER	1361.57	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/248	19-08-14 1361.57	0
5568	1395/2014	11-08-14	55747	07-08-14	AFER	5102.71	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/250	19-08-14 5102.71	0
5569	1396/2014	11-08-14	55748	07-08-14	AFER	2100.24	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/251	19-08-14 2100.24	0
5570	1397/2014	11-08-14	55749	07-08-14	AFER	5154.12	reinmatriculari vag.	SGPV	tolea ioan	10-09-14	02-09-14	0	6/249	19-08-14 5154.12	0
5571	1398/2014	11-08-14	10504641202	31-07-14	GDF SUEZ	805.74	c/v gaze naturale	administrativ	vasile stefania	01-09-14	24-08-14	0	6/221	13-08-14 805.74	0
5572	1399/2014	11-08-14	1726	31-07-14	BEGA	10096	RP vag.Eaos	rep.vagoane	lacrioanu serban	25-09-14	17-09-14	0	6/209	12-08-14 10096	0
5573	1400/2014	11-08-14	1727	31-07-14	BEGA	24180	RP vag.Eaos	rep.vagoane	lacrioanu serban	25-09-14	17-09-14	0	6/208	12-08-14 24180	0
5574	1401/2014	11-08-14	1728	31-07-14	BEGA	24180	RP vag.Eaos	rep.vagoane	lacrioanu serban	25-09-14	17-09-14	0	6/210	12-08-14 24180	0
5575	1402/2014	11-08-14	1729	31-07-14	BEGA	36580	RP vagoane	rep.vagoane	lacrioanu serban	25-09-14	17-09-14	0	6/211	12-08-14 36580	0
5576	1403/2014	11-08-14	1731	31-07-14	BEGA	73160	RP vagoane	rep.vagoane	lacrioanu serban	25-09-14	17-09-14	0	6/212	12-08-14 73160	0
5577	1404/2014	11-08-14	2014901190	08-08-14	TELECOMUNICATII	74400	c/v abonament telefonic	telnic	gruesu sorin	07-09-14	30-08-14	0	6/237	18-08-14 74400	0
5578	1405/2014	12-08-14	3738949	02-08-14	ROMTELECOM	16724.64	c/v abonament telefonic	administrativ	vasile stefania	01-10-14	23-09-14	0	05/217	13-08-14 16724.64	0
5579	1406/2014	12-08-14	17001660	31-07-14	REVA Simeria	21445.8	RP vagoane	rep.vagoane	lacrioanu serban	26-09-14	18-09-14	0	6/214	13-08-14 21445.8	0
5580	1407/2014	12-08-14	17001661	31-07-14	REVA Simeria	91735.2	RP vagoane	rep.vagoane	lacrioanu serban	26-09-14	18-09-14	0	6/215	13-08-14 91735.2	0
5581	1408/2014	12-08-14	17001662	31-07-14	REVA Simeria	100440	RP vagoane	rep.vagoane	lacrioanu serban	26-09-14	18-09-14	0	6/216	13-08-14 100440	0
5582	1409/2014	12-08-14	88	31-07-14	UNICOM TRANZIT	63987.22	chirie vagoane	oficiul trafic	nicolescu victor	30-08-14	22-08-14	0	06/253	19-08-14 63987.22	0
5583	1410/2014	12-08-14	2014065	31-07-14	TEF	50043.92	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/219	13-08-14 50043.92	0
5584	1411/2014	12-08-14	2014056	31-07-14	TEF	95.48	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/220	13-08-14 95.48	0
5585	1412/2014	12-08-14	100016791	12-08-14	CNCFR	7464800	C/V TUI	statistica	ginceanu alma	11-09-14	03-09-14	0	6/218	13-08-14 7464800	0
5586	1413/2014	13-08-14	30	11-08-14	IRLU	14661.59	c/val analize laborator fizico-chimice	rep.locomotive	trandafir	27-09-14	19-09-14	0	6/229	14-08-14 14661.59	0
5587	1414/2014	13-08-14	10406058792	31-07-14	GDF SUEZ	807.97	c/v gaze naturale	administrativ	vasile stefania	01-09-14	24-08-14	0	6/227	14-08-14 807.97	0
5588	1415/2014	13-08-14	405183041	01-08-14	UPC	783.61	c/v abonament cablu	administrativ	vasile stefania	16-08-14	08-08-14	6	6/228	14-08-14 783.61	0
5589	1416/2014	13-08-14	2551	13-08-14	INFORMATICA FEROVIARA	552420	servicii informatice	sisteme informatice	Burlacu Cristian			0		552420	0
5590	1417/2014	13-08-14	289565	08-08-14	TOP BEROTICA	4338.26	C/V rechizite, birotica	administrativ	Papacioc Ana Maria			0		4338.26	0
5591	1418/2014	13-08-14	289562	08-08-14	TOP BEROTICA	389.3	C/V rechizite, birotica	administrativ	Papacioc Ana Maria			0		389.3	0
5592	1419/2014	13-08-14	289281	06-08-14	TOP BEROTICA	2847.93	C/V rechizite, birotica	administrativ	Papacioc Ana Maria	05-09-14	28-08-14	0	6/225	13-08-14 2847.93	0
5593	1420/2014	13-08-14	289285	06-08-14	TOP BEROTICA	18659.89	C/V rechizite, birotica	administrativ	Papacioc Ana Maria			0		18659.89	0
5594	1421/2014	14-08-14	41201	31-07-14	GEIP	19726.14	c/v servicii	administrativ	vasile stefania	04-09-14	27-08-14	0	6/230	18-08-14 19726.14	0
5595	1422/2014	14-08-14	1409823	12-08-14	KPMG	63468.41	C/V serv.audit	contabilitate	Minar Marilena			0		63468.41	0
5596	1423/2014	14-08-14	951122	08-08-14	ELECTRIFICARE	235600	c/v energie electrica	expl.locomotive	Taban	29-08-14	21-08-14	0	6/233	18-08-14 235600	0
5597	1424/2014	14-08-14	951123	08-08-14	ELECTRIFICARE	1354080	c/v energie electrica	expl.locomotive	Taban	29-08-14	21-08-14	0	6/234	18-08-14 1354080	0
5598	1425/2014	14-08-14	951124	13-08-14	ELECTRIFICARE	165664.42	c/v energie electrica	expl.locomotive	Taban	29-08-14	26-08-14	0	6/235	18-08-14 165664.42	0
5599	1426/2014	14-08-14	95538	14-08-14	ELECTRIFICARE	653092.54	c/v energie electrica	expl.locomotive	Taban	04-09-14	27-08-14	0	6/236	18-08-14 653092.54	0
5600	1427/2014	18-08-14	2014079	13-08-14	ACAZIA	159274.7	RP vagoane	expl.vagoane	niculescu george	18-09-14	10-09-14	0	5/1237	09-09-14 159274.7	0
5601	1428/2014	18-08-14	55910	12-08-14	AFER	699.45	reinmatricularea vagoane Eaos	SGPV	tolea ioan	17-09-14	09-09-14	0	5/1196	29-08-14 699.45	0
5602	1429/2014	18-08-14	55911	12-08-14	AFER	699.45	reinmatriculari vag.	SGPV	tolea ioan	17-09-14	09-09-14	0	5/1195	29-08-14 699.45	0
5603	1430/2014	18-08-14	55912	12-08-14	AFER	3458.69	reinmatriculari vag.	SGPV	tolea ioan	17-09-14	09-09-14	0	5/1197	29-08-14 3458.69	0
5604	1431/2014	18-08-14	55913	12-08-14	AFER	1398.9	reinmatriculari vag.	SGPV	tolea ioan	17-09-14	09-09-14	0	5/1198	29-08-14 1398.9	0
5605	1432/2014	18-08-14	55914	12-08-14	AFER	4196.69	reinmatriculari vag.	SGPV	tolea ioan	17-09-14	09-09-14	0	5/1194	29-08-14 4196.69	0
5606	1433/2014	18-08-14	55915	12-08-14	AFER	1360.34	reinmatriculari vag.	SGPV	tolea ioan	19-09-14	11-09-14	0	5/1193	29-08-14 1360.34	0
5607	1434/2014	18-08-14	55950	12-08-14	AFER	1767.9	reinmatriculari vag.	SGPV	tolea ioan	17-09-14	09-09-14	0	5/1200	29-08-14 1767.9	0
5608	1435/2014	18-08-14	55951	12-08-14	AFER	3585.37	reinmatriculari vag.	SGPV	tolea ioan			0		3585.37	0
5609	1436/2014	18-08-14	9310	17-07-14	RC-CF TRANS	30732.01	C/V TUI	statistica	ginceanu alma	16-08-14	08-08-14	11	6/239	19-08-14 30732.01	0
5610	1437/2014	18-08-14	9316	31-07-14	RC-CF TRANS	264380.64	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/238	19-08-14 264380.64	0
5611	1438/2014	18-08-14	1425787	10-08-14	KPMG	25104.42	C/V serv.audit	botoani	violeta ionescu	10-05-14	02-05-14	111	6/254	21-08-14 25104.42	0
5612	1439/2014	18-08-14	2014064	31-07-14	TEF	8600.64	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/241	19-08-14 8600.64	0
5613	1440/2014	18-08-14	2014066	31-07-14	TEF	15472.72	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/243	19-08-14 15472.72	0
5614	1441/2014	18-08-14	2014068	31-07-14	TEF	5291.08	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/244	19-08-14 5291.08	0
5615	1442/2014	18-08-14	2014067	31-07-14	TEF	3414.96	C/V TUI	statistica	ginceanu alma	30-08-14	22-08-14	0	6/242	19-08-14 3414.96	0
5616	1443/2014	18-08-14	2014074	31-07-14	TEF	1331.76	C/V TUI	statistica	ginceanu alma			0		1331.76	0
5617	1444/2014	18-08-14	23	08-07-14	DATA SISTEMS	11780	c/v mentenanta SIT	expl.locomotive	Taban	17-09-14	09-09-14	0	06/231	18-08-14 11780	0
5618	1445/2014	19-08-14	8359457	06-08-14	ENEL	12009.77	c/v energie electrica	administrativ	cervenciuc	05-09-14	28-08-14	0	6/257	21-08-14 12009.77	332 03.09.2014 0
5619	1446/2014	19-08-14	2014080	13-08-14	ACAZIA	17360	RP vagoane	expl.vagoane	niculescu george	03-10-14	25-09-14	0	5/1189	29-08-14 17360	0
5620	1447/2014	20-08-14	494	11-08-14	GTF	56916	RP vagoane	rep.vagoane	lacrioanu serban	04-10-14	26-09-14	0	5/1190	29-08-14 56916	0
5621	1448/2014	20-08-14	100016811	19-08-14	CNCFR	4909960.83	c/v prealabile	statistica	ginceanu alma			0		4909960.83	0
5622	1449/2014	20-08-14	100016812	19-08-14	CNCFR	8816716.44	C/V TUI	statistica	ginceanu alma			0		8816716.44	0
5623	1450/2014	20-08-14	1426715	07-08-14	KPMG	135462.19	c/v servicii	achizitii	violeta ionescu	06-09-14	29-08-14	0	6/259	25-08-14 135462.19	0
5624	1451/2014	20-08-14	36197	19-08-14	GFR	11501.52	C/V TUI	statistica	ginceanu alma	03-09-14	26-08-14	0	5/1167	25-08-14 11501.52	0
5625	1452/2014	20-08-14	36196	19-08-14	GFR	1045.69	C/V TUI	statistica	ginceanu alma	03-09-14	22-08-14	0	5/1168	25-08-14 1045.69	0
5626	1453/2014	21-08-14	5352376	31-07-14	REBU	641.46	Colectare gunoi menajer	Birou Intretinere, Protocol	Cervenciuc Alexandru	30-08-14	22-08-14	0	6/258	21-08-14 641.46	0
5627	1454/2014	21-08-14	2362	19-08-14	BLUE CAR	1007.64	c/v piese schimb auto	administrativ	cervenciuc	18-09-14	10-09-14	0	6/263	25-08-14 1007.64	0
5628	1455/2014	21-08-14	2363	19-08-14	BLUE CAR	754.69	c/v piese schimb auto	administrativ	cervenciuc	18-09-14	10-09-14	0	6/262	25-08-14 754.69	0
5629	1456/2014	21-08-14	2337	08-08-14	BLUE CAR	1306.56	c/v piese schimb auto	administrativ	cervenciuc	07-09-14	30-08-14	0	6/268	25-08-14 1306.56	0
5630	1457/2014	21-08-14	2336	08-08-14	BLUE CAR	963	c/v piese schimb auto	administrativ	cervenciuc	07-09-14	30-08-14	0	6/267	25-08-14 963	0
5631	1458/2014	21-08-14	2340	11-08-14	BLUE CAR	1538.07	c/v piese schimb auto	administrativ	cervenciuc	10-09-14	02-09-14	0	6/266	25-08-14 1538.07	0
5632	1459/2014	21-08-14	2342	11-08-14	BLUE CAR	1413.58	c/v piese schimb auto	administrativ	cervenciuc	10-09-14	02-09-14	0	6/265	25-08-14 1413.58	0
5633	1460/2014	21-08-14	10660	05-08-14	MANIPRES	1064.7	c/v abonament	mass media	mitrut monica	15-08-14	07-08-14	18	6/264	25-08-14 1064.7	0
5634	1461/2014	21-08-14	2365	19-08-14	BLUE CAR	1007.21	c/v piese schimb auto	administrativ	cervenciuc	18-09-14	10-09-14	0	6/261	25-08-14 1007.21	0
5635	1462/2014	21-08-14	2367	20-08-14	BLUE CAR	872.85	c/v piese schimb auto	administrativ	cervenciuc	19-09-14	11-09-14	0	6/260	25-08-14 872.85	0
5636	1463/2014	21-08-14	15991	15-08-14	POSTA ROMANA	1170.08	c/v servicii curierat	administrativ	cervenciuc	25-08-14	17-08-14	8	6/269	25-08-14 1170.08	0
5637	1464/2014	21-08-14	56047	14-08-14	AFER	3123.42	reinmatriculari vag.	sggrv	tolea ioan	20-09-14	12-09-14	0	5/1201	29-08-14 3123.42	0
5638	1465/2014	21-08-14	56048	14-08-14	AFER	3123.42	reinmatriculari vag.	sggrv	tolea ioan	20-09-14	12-09-14	0	5/1202	29-08-14 3123.42	0
5639	1466/2014	21-08-14	140541418	18-08-14	APA NOVA	501.85	c/v servicii	administrativ	vasile stefania	02-09-14	25-08-14	1	5/1171	26-08-14 501.85	0
5640	1467/2014	21-08-14	140541757	18-08-14	APA NOVA	815.82	c/v servicii	administrativ	vasile stefania	02-09-14	25-08-14	1	5/1170	26-08-14 815.82	0
5641	1469/2014	22-08-14	3227	11-08-14	VEST TRANS RAIL	1281.75	c/v tui	statistica	ginceanu alma	10-09-14	02-09-14	0	5/1169	25-08-14 1281.75	0
5642	1470/2014	22-08-14	112	21-08-14	IRLU	458180	c/v rep.loc	rep.locomotive	trandafir alexandru	20-09-14	12-09-14	0	5/1177	27-08-14 458180	0
5643	1471/2014	25-08-14	170094325	08-08-14	VODAFONE	9.22	c/v servicii	administrativ	arhire dan	07-09-14	30-08-14	0	5/1172	26-08-14 9.22	0
5644	1472/2014	25-08-14	170133445	08-08-14	VODAFONE	6525.37	c/v servicii	administrativ	arhire dan	07-09-14	30-08-14	0	5/1173	26-08-14 6525.37	0
5645	1473/2014	25-08-14	179185400	08-08-14	VODAFONE	6766.53	c/v servicii	administrativ	arhire dan	07-09-14	30-08-14	0	5/1174	26-08-14 6766.53	0
5646	1474/2014	25-08-14	4740	18-08-14	MIRA TELECOM	13920	c/v presat.servicii	oracle	gheorghiu mihai			0		13920	0
5647	1475/2014	25-08-14	56163	21-08-14	AFER	5206.37	reinmatricularea vag.	sggrv	tolea ioan	24-09-14	16-09-14	0	6/280	03-09-14 5206.37	0
5648	1476/2014	25-08-14	56164	21-08-14	AFER	7664.18	reinmatricularea vag.	sggrv	tolea ioan	24-09-14	16-09-14	0	6/281	03-09-14 7664.18	0
5649	1477/2014	25-08-14	56165	21-08-14	AFER	2090.23	reinmatricularea vag.	sggrv	tolea ioan	24-09-14	16-09-14	0	6/279	03-09-14 2090.23	0
5650	1478/2014	26-08-14	201411102	21-08-14	TELECOMUNICATII	167.76	c/v abonament	telnic	gruesu sorin	24-09-14	16-09-14	0	5/1176	26-08-14 167.76	0
5651	1479/2014	27-08-14	11820	26-08-14	GEIP	5859	c/v inchiriere loc parcare	administrativ	vasile stefania	25-09-14	17-09-14	0	5/1182	28-08-14 5859	0
5652	1480/2014	27-08-14	11750	26-08-14	GEIP	49226.03	c/v diverse	administrativ	vasile stefania	24-09-14	16-09-14	0	5/1183	28-08-14 49226.03	0
5653	1481/2014	27-08-14	20140706	14-08-14	TEF	17559.64	c/v folosire si ocupare linii	statistica	ginceanu alma	13-09-14	05-09-14	0	5/1185	29-08-14 17559.64	0
5654	1482/2014	27-08-14	2369	21-08-14	BLUE CAR	1117.41	rep.masini	administrativ	cervenciuc alexandru	20-09-14	12-09-14	0	5/1179	27-08-14 1117.41	0
5655	1483/2014	27-08-14	2361	19-08-14	BLUE CAR	4699.3	rep.masini	administrativ	cervenciuc alexandru	18-09-14	10-09-14	0	5/1178	27-08-14 4699.3	0
5656	1484/2014	27-08-14	2377	25-08-14	BLUE CAR	947.74	rep.masini	administrativ	cervenciuc alexandru	24-09-14	16-09-14	0	5/1180	27-08-14 947.74	0
5657	1485/2014	27-08-14	2368	21-08-14	BLUE CAR	921.56	rep.masini	administrativ	cervenciuc alexandru	20-09-14	12-09-14	0	5/1181	27-08-14 921.56	0
5658	1486/2014	28-08-14	4598	27-08-14	AT.GIRVITA	94426	RP vag.Rga	rep.vagoane	iancu mirela	12-10-14	04-10-14	0	5/1191	29-08-14 94426	0
5659	1487/2014	28-08-14	168	28-08-14	IRLU	589620	RR EA 625	rep.locomotive	trandafir alexandru	27-09-14	19-09-14	0	5/1192	29-08-14 589620	0
5660	1488/2014	28-08-14	11865	26-08-14	GEIP	32084.59	c/v presat.servicii	administrativ	vasile stefania			0		32084.59	0
5661	1489/2014	28-08-14	56218	25-08-14	AFER	8625.35	reinmatricularea vag.	sggrv	tolea ioan	27-09-14	19-09-14	0	6/283	03-09-14 8625.35	0
5662	1490/2014	28-08-14	56219	25-08-14	AFER	3762.99	reinmatricularea vag.	sggrv	tolea ioan	27-09-14	19-09-14	8	6/282	27-09-14 3762.99	0
5663	1491/2014	28-08-14	56254	25-08-14	AFER	40110.54	reinmatricularea vag.	sggrv	tolea ioan	12-10-14	04-10-14	0	5/1184	28-08-14 40110.54	0
5664	1492/2014	28-08-14	173	27-08-14	PETROUTILAJ CAMPINA	40920	rp vag.vagpe	rep.vagoane	iancu mirela	12-10-14	04-10-14	0	6/272	03-09-14 40920	0
5665	1493/2014	28-08-14	90	08-08-14	IRLU	1690306	modernizare loc. 2100 CP	rep.locomotive	trandafir alexandru	11-10-14	03-10-14	0	5/1249	03-09-14 1690306	0
5666	1494/2014	29-08-14	201490195	29-08-14	TELECOMUNICATII	781.2	c/v penalitati	telnic	gruesu sorin	11-10-14	03-10-14	0	6/273	03-09-14 781.2	0
5667	1495/2014	29-08-14	2387	27-08-14	BLUE CAR	462.21	rep.masini	administrativ	cervenciuc alexandru	26-09-14	18-09-14	0	5/1188	29-08-14 462.21	0
5668	1496/2014	29-08-14	2389	28-08-14	BLUE CAR	2132.38	rep.masini	administrativ	cervenciuc alexandru	27-09-14	19-09-14	0	5/1187	29-08-14 2132.38	0
5669	1497/2014	29-08-14	4706	25-08-14	RSVTI CONCEPT	656.34	c/v presatari servicii	administrativ	voica dorina	08-09-14	31-08-14	0	5/1186	29-08-14 656.34	0
5670	1498/2014	29-08-14	201490195	29-08-14	ROMTELECOM	781.2	c/v penalitati	statistica	ginceanu alma	29-09-14	21-09-14	0	5/1205	29-08-14 781.2	0
5671	1499/2014	27-08-14	1766	27-08-14	BEGA	19096	RP vagoane	rep.vagoane	lacrioanu serban	13-10-14	05-10-14	0	6/271	03-09-14 19096	0
5672	1500/2014	01-09-14	11921	29-08-14	GEIP	29.98	c/v cenduri acces	Resurse umane	Robaciu Marius	15-09-14	07-09-14	0	5/1204	04-09-14 29.98	0
5673	1501/2014	01-09-14	92	29-08-14	IRLU	-13201.66	atomo factura	rep.locomotive	sandu trandafir			0	5/1250	10-09-14 -13201.66	0
5674	1502/2014	01-09-14	1768	28-08-14	BEGA	34720	RP vagoane	rep.vagoane	lacrioanu serban	16-10-14	08-10-14	0	6/270	03-09-14 34720	0
5675	1503/2014	02-09-14	141366	29-08-14	AGERPRES	806	c/v publicatii	mass media	mitrut monica	01-10-14	23-09-14	0	6/274	03-09-14 806	0
5676	1504/2014	02-09-14	11933	29-08-14	GEIP	124	c/v servicii	administrativ	vasile stefania	06-10-14	28-09-14	0	5/1226	05-09-14 124	0
5677	1505/2014	02-09-14	56346	28-08-14	AFER	1791.72	reinmatricularea vag.	SGPV	tolea ioan	02-10-14	24-09-14	0	5/1324	05-09-14 1791.72	0

5714	1542/2014	05-09-14	20140741	29-08-14	TEF	110374.88	c/v folosire si ocupare linii	statistica	gancoanu alina	28-09-14	20-09-14	0	5/1240	09-09-14	110374.88		0
5715	1543/2014	05-09-14	20140738	29-08-14	TEF	8010.4	c/v folosire si ocupare linii	statistica	gancoanu alina	28-09-14	20-09-14	0	5/1241	09-09-14	8010.4		0
5716	1544/2014	05-09-14	9139771	29-08-14	ENEL	-62.08	storno	administrativ	cervenciuc alexandru	28-09-14	20-09-14	0	5/1233	09-09-14	-62.08		0
5717	1545/2014	05-09-14	9140025	29-08-14	ENEL	-21.83	storno	administrativ	cervenciuc alexandru	08-09-14	31-08-14	9	5/1234	09-09-14	-21.83		0
5718	1546/2014	05-09-14	1021658334	29-08-14	GDF	806.01	furnizare gaze	administrativ	cervenciuc alexandru	30-09-14	22-09-14	0	5/1235	09-09-14	806.01		0
5719	1547/2014	05-09-14	401534	29-08-14	ROFERSPED	142100.07	c/v chirie	oficiu trafic	mocanasu victor	08-10-14	30-09-14	0	5/1242	10-09-14	142100.07		0
5720	1548/2014	08-09-14	4671	08-09-14	AT.GRIVITA	76136	rp vag.cisterna	rep.vagoane	iancu mirela	23-10-14	15-10-14	0	5/1274	15-09-14	76136		0
5721	1549/2014	08-09-14	17001840	29-08-14	REVA	91735.2	rp vag.cisterna	rep.vagoane	iancu mirela	23-10-14	15-10-14	0	5/1272	15-09-14	91735.2		0
5722	1550/2014	08-09-14	17001841	29-08-14	REVA	20455.8	rp vag.cisterna	rep.vagoane	iancu mirela	23-10-14	15-10-14	0	5/1271	15-09-14	20455.8		0
5723	1551/2014	08-09-14	17001845	29-08-14	REVA	100440	RP vag.Eaca	rep.vagoane	iancu mirela	23-10-14	15-10-14	0	5/1270	15-09-14	100440		0
5724	1552/2014	09-09-14	10604237487	31-08-14	GDF	808.5	furnizare gaze	administrativ	vasile stefania	30-09-14	22-09-14	0	5/1257	15-09-14	808.5		0
5725	1553/2014	09-09-14	1030975770 6	31-08-14	GDF	32.74	furnizare gaze	administrativ	vasile stefania	30-09-14	22-09-14	0	5/1258	15-09-14	32.74		0
5726	1554/2014	09-09-14	406941444	01-09-14	UPC	952.16	c/v abonament	administrativ	vasile stefania	16-09-14	08-09-14	7	5/1259	15-09-14	952.16		0
5727	1555/2014	09-09-14	2415	08-09-14	BLUE CAR	122.76	inspectie tehnica	administrativ	voicu dorina	08-10-14	30-09-14	0	5/1239	09-09-14	122.76		0
5728	1556/2014	09-09-14	31457	29-08-14	VIKOMET	744	c/v tui	statistica	gancoanu alina			0			744		0
5729	1557/2014	09-09-14	544	31-08-14	UNICCOM	61835.74	c/v chirii vag.	oficiu trafic	nicolescu victor	30-09-14	22-09-14	0	5/1292	17-09-14	61835.74		0
5730	1558/2014	10-09-14	1772	29-08-14	BEGA	54870	RP vag.2 osi	rep.vagoane	iancu mirela	25-10-14	17-10-14	0	5/1269	15-09-14	54870		0
5731	1559/2014	10-09-14	1773	29-08-14	BEGA	95480	rp vag.4 osi	rep.vagoane	iancu mirela	25-10-14	17-10-14	0	5/1268	15-09-14	95480		0
5732	1560/2014	10-09-14	1774	29-08-14	BEGA	17360	rp vag.4 osi	rep.vagoane	iancu mirela	25-10-14	17-10-14	0	5/1267	15-09-14	17360		0
5733	1561/2014	10-09-14	4678	10-09-14	AT.GRIVITA	76136	RP vag.figa	rep.vagoane	iancu mirela	25-10-14	17-10-14	0	5/1273	15-09-14	76136		0
5734	1562/2014	10-09-14	4203	31-08-14	TFG	11618.05	c/v tui	statistica	gancoanu alina	30-09-14	22-09-14	0	5/1253	12-09-14	11618.05		0
5735	1563/2014	10-09-14	4204	31-08-14	TFG	3448.44	c/v stationare	statistica	gancoanu alina	15-09-14	07-09-14	5	5/1252	12-09-14	3448.44		0
5736	1564/2014	10-09-14	291681	04-09-14	TOP IEROTICA	1711.2	c/v rechizite	administrativ	mihescu violeta	03-10-14	25-09-14	0	5/1254	12-09-14	1711.2		0
5737	1565/2014	11-09-14	95121414	10-09-14	ELECTRIFICARE	-15680.18	storno	expl.locomotiva	taban adrian			0	5/1263	15-09-14	-15680.18		0
5738	1566/2014	11-09-14	290809	28-08-14	TOP IEROTICA	11904	c/v rechizite	administrativ	dragnea carmen	26-09-14	18-09-14	0	5/1255	12-09-14	11904		0
5739	1567/2014	11-09-14	6130517	02-09-14	ROMTELECOM	16804.07	c/v servicii	administrativ	dragnea carmen	03-10-14	25-09-14	0	5/1265	15-09-14	16804.07		0
5740	1568/2014	11-09-14	6144580	02-09-14	ROMTELECOM	154.08	c/v servicii	administrativ	dragnea carmen	24-09-14	16-09-14	0	5/1266	15-09-14	154.08		0
5741	1569/2014	11-09-14	36914744	08-09-14	RCS-RDS	47	c/v servicii	administrativ	vasile stefania	10-10-14	02-10-14	0	5/1260	15-09-14	47		0
5742	1570/2014	11-09-14	36914745	08-09-14	RCS-RDS	47	c/v servicii	administrativ	vasile stefania	10-10-14	02-10-14	0	5/1262	15-09-14	47		0
5743	1571/2014	11-09-14	36914746	08-09-14	RCS-RDS	47	c/v servicii	administrativ	vasile stefania	10-10-14	02-10-14	0	5/1261	15-09-14	47		0
5744	1572/2014	11-09-14	439	25-08-14	ATFR	3930	cotizatie trim.III	juridic	gheorghiu mihai	11-10-14	03-10-14	0	5/1281	16-09-14	3930		0
5745	1573/2014	11-09-14	2165	31-08-14	APA NOVA	10316.63	c/v tui	statistica	gancoanu alina	15-09-14	07-09-14	5	5/1256	12-09-14	10316.63		0
5746	1574/2014	11-09-14	6612	10-09-14	VIA TERRA	40780.04	c/v tui	statistica	gancoanu alina	10-10-14	02-10-14	0	5/1284	16-09-14	40780.04		0
5747	1575/2014	11-09-14	25	08-09-14	DATA SYSTEM	11780	c/v mentenanta	expl.locomotiva	taban adrian	10-10-14	02-10-14	0	5/1264	15-09-14	11780		0
5748	1576/2014	11-09-14	554/2014	08-09-14	UM 0437	8531.97	c/v chelt.piata	oficiu trafic	nicolescu victor	10-10-14	02-10-14	0	5/1295	18-09-14	8531.97		0
5749	1577/2014	11-09-14	555/2014	02-09-14	UM 0437	8596.15	c/v chelt.piata	oficiu trafic	nicolescu victor			0			8596.15		0
5750	1578/2014	11-09-14	20149022 14	10-09-14	TELECOMUNICATII	74400	c/v servicii	administrativ	grancea sorin	09-10-14	01-10-14	0	5/1282	16-09-14	74400		0
5751	1579/2014	12-09-14	9148148	04-09-14	ENEL	12460	c/v en.el	administrativ	vasile stefania	04-10-14	26-09-14	0	5/1280	16-09-14	12460		0
5752	1580/2014	12-09-14	777	11-09-14	PRIVATE TRAVEL	1710.54	c/v bilete avion	rel.internationale	rosca mihai	18-09-14	10-09-14	8	5/1275	18-09-14	1710.54		0
5753	1581/2014	12-09-14	100016925	11-09-14	CN CFR	7378000	c/v tui	statistica	gancoanu alina	11-10-14	03-10-14	0	5/1283	16-09-14	7378000		0
5754	1582/2014	12-09-14	951226-14	12-09-14	ELECTRIFICARE	2245000	c/v en.el	expl.locomotiva	taban adrian	03-10-14	25-09-14	0	5/1278	17-09-14	2245000		0
5755	1583/2014	15-09-14	2589	15-09-14	INFORMATICA FEROVIARA	552420	c/v servicii	sistemne informatica	liuriucu cristian	14-10-14	06-10-14	0	5/1279	16-09-14	552420		0
5756	1584/2014	15-09-14	56525	03-09-14	AFER	3796.53	reinmatriculari vag.	sgpv	tolea ioan	14-10-14	06-10-14	0	5/1341	30-09-14	3796.53		0
5757	1585/2014	15-09-14	56527	03-09-14	AFER	9308.33	reinmatriculari vag.	sgpv	tolea ioan	14-10-14	06-10-14	0	5/1343	30-09-14	9308.33		0
5758	1586/2014	15-09-14	56528	03-09-14	AFER	5222.29	reinmatriculari vag.	sgpv	tolea ioan	14-10-14	06-10-14	0	5/1342	30-09-14	5222.29		0
5759	1587/2014	15-09-14	56526	03-09-14	AFER	2376.28	reinmatriculari vag.	Reparatii Locomotive	Transfafir Alexandria	15-10-14	07-10-14	0	5/1291	17-09-14	2376.28		0
5760	1588/2014	15-09-14	17001912	12-09-14	REVA	20088	RP vag.Eaca	rep.vagoane	iancu mirela	30-10-14	22-10-14	0	5/1315	24-09-14	20088		0
5761	1589/2014	15-09-14	17001913	12-09-14	REVA	45867.6	rp vag.cisterna	rep.vagoane	iancu mirela	30-10-14	22-10-14	0	5/1314	24-09-14	45867.6		0
5762	1590/2014	15-09-14	1133630	11-09-14	AERDTRAVEL	881	c/v cazare hotel	rel.internationale	rosca mihai	18-09-14	10-09-14	6	5/1286	16-09-14	881		0
5763	1591/2014	16-09-14	401612	15-09-14	ROFERSPED	10800	c/v cantarire	delegaturi comerciale	brasova florin	30-09-14	22-09-14	0	5/1285	16-09-14	10800		0
5764	1592/2014	16-09-14	9502	15-09-14	RC CF TRANS	42607.11	c/v stationare	statistica	gancoanu alina	15-10-14	07-10-14	0	5/1306	23-09-14	42607.11		0
5765	1593/2014	16-09-14	9340	31-08-14	RC CF TRANS	14358.01	c/v acces convoale	statistica	gancoanu alina	30-09-14	22-09-14	0	5/1297	19-09-14	14358.01		0
5766	1594/2014	16-09-14	9339	31-08-14	RC CF TRANS	192362.84	c/v tui	statistica	gancoanu alina	30-09-14	22-09-14	0	5/1298	19-09-14	192362.84		0
5767	1595/2014	16-09-14	12572	12-09-14	JUST TRAVEL	2506	c/v serv.ticketing	rel.internationale	rosca mihai	19-09-14	11-09-14	6	5/1289	17-09-14	2506		0
5768	1596/2014	16-09-14	12571	12-09-14	JUST TRAVEL	2506	c/v serv.ticketing	rel.internationale	rosca mihai	19-09-14	11-09-14	6	5/1288	17-09-14	2506		0
5769	1597/2014	16-09-14	12570	12-09-14	JUST TRAVEL	2767	c/v serv.ticketing	rel.internationale	rosca mihai	19-09-14	11-09-14	6	5/1287	17-09-14	2767		0
5770	1598/2014	16-09-14	41281	29-08-14	GEIP	18000	c/v servicii	administrativ	vasile stefania	29-09-14	21-09-14	0	5/1300	19-09-14	18000		0
5771	1599/2014	16-09-14	153	12-09-14	GTF	91735.2	RP vag.ras	rep.vagoane	iancu mirela	31-10-14	23-10-14	0	5/1313	24-09-14	91735.2		0
5772	1600/2014	16-09-14	154	12-09-14	GTF	22933.8	RP vag.Zaea	rep.vagoane	iancu mirela	31-10-14	23-10-14	0	5/1312	24-09-14	22933.8		0
5773	1601/2014	17-09-14	181571670	08-09-14	VODAFONE	13185.48	c/v abonament	sisteme informatice	arhire dan	08-10-14	30-09-14	0	5/1308	23-09-14	13185.48		0
5774	1602/2014	17-09-14	181524466	08-09-14	VODAFONE	0.22	c/v abonament	sisteme informatice	arhire dan	08-10-14	30-09-14	0	5/1309	23-09-14	0.22		0
5775	1603/2014	17-09-14	181641180	08-09-14	VODAFONE	12874.47	c/v abonament	sisteme informatice	arhire dan	08-10-14	30-09-14	0	5/1310	23-09-14	12874.47		0
5776	1604/2014	17-09-14	30000369	10-09-14	ELECTROPUTERE PASCANI	38068	RP vag.figa	rep.vagoane	iancu mirela	01-10-14	23-09-14	1	5/1311	24-09-14	38068		0
5777	1605/2014	17-09-14	32	16-09-14	IRLU	14661.59	determinari fizice chimice	transfafir alexandru	01-11-14	24-10-14	0	5/1317	24-09-14	14661.59		0
5778	1606/2014	17-09-14	5363458	31-08-14	RBRU	614.51	c/v servicii	administrativ	voicu dorina	30-09-14	22-09-14	0	5/1290	17-09-14	614.51		0
5779	1607/2014	17-09-14	57044	15-09-14	AFER	7730.52	reinmatriculari vag.	sgpv	tolea ioan	16-10-14	08-10-14	0	5/1344	30-09-14	7730.52		0
5780	1608/2014	17-09-14	12579	15-09-14	JUST TRAVEL	3625	c/v cazare hotel	rel.internationale	rosca mihai	20-09-14	12-09-14	6	5/1293	18-09-14	3625		0
5781	1609/2014	18-09-14	4710	18-09-14	AT.GRIVITA	36580	RP vag.Tafa	rep.vagoane	iancu mirela	02-11-14	25-10-14	0	5/1316	24-09-14	36580		0
5782	1610/2014	18-09-14	3342	10-09-14	VEST TRANS RAIL	1047.99	c/v tui	statistica	gancoanu alina	10-10-14	02-10-14	0	5/1296	18-09-14	1047.99		0
5783	1611/2014	18-09-14	1156989	12-09-14	SAMA CONSUL	6621.48	c/v servicii	investitii	godra carmen	17-10-14	09-10-14	0	5/1299	19-09-14	6621.48		0
5784	1612/2014	18-09-14	4994	17-09-14	MERA TELECOM	13020	c/v preat.servicii	oracle	gheorghiu mihai	18-10-14	10-10-14	0	5/1340	30-09-14	13020		0
5785	1613/2014	18-09-14	14649	12-09-14	UZINA VAG.AUTO	19344	RP vag.Eaca	rep.vagoane	iancu mirela	02-11-14	25-10-14	0	5/1380	08-10-14	19344		0
5786	1614/2014	18-09-14	14648	12-09-14	UZINA VAG.AUTO	51584	RP vag.Tafa	rep.vagoane	iancu mirela	02-11-14	25-10-14	0	5/1379	08-10-14	51584		0
5787	1615/2014	19-09-14	2443	17-09-14	BLUE CAR	671.94	rep.masini	administrativ	cervenciuc alexandru	17-10-14	09-10-14	0	5/1302	19-09-14	671.94		0
5788	1616/2014	19-09-14	2434	16-09-14	BLUE CAR	2193.97	rep.masini	administrativ	cervenciuc alexandru	16-10-14	08-10-14	0	5/1301	19-09-14	2193.97		0
5789	1617/2014	19-09-14	17698	16-09-14	POSTA ROMANA	1420	c/v servicii	administrativ	cervenciuc alexandru	24-09-14	16-09-14	3	5/1303	19-09-14	1420		0
5790	1618/2014	22-09-14	100016981	19-09-14	CN CFR	4909960.83	c/v servicii	statistica	gancoanu alina	19-10-14	11-10-14	0	5/1304	23-09-14	4909960.83		0
5791	1619/2014	22-09-14	100016982	19-09-14	CN CFR	7659018.82	reg.tui	statistica	gancoanu alina	19-10-14	11-10-14	0	5/1305	23-09-14	7659018.82		0
5792	1620/2014	22-09-14	9508	15-09-14	RC CF TRANS	-180.53	storno	statistica	gancoanu alina			0	5/1307	23-09-14	-180.53		0
5793	1621/2014	23-09-14	57241	18-09-14	AFER	9376.81	reinmatriculari vag.	sgpv	gancoanu alina	22-10-14	14-10-14	16	5/1345	30-10-14	9376.81		0
5794	1622/2014	23-09-14	57242	18-09-14	AFER	1556.39	reinmatriculari vag.	sgpv	gancoanu alina	22-10-14	14-10-14	0	5/1346	30-09-14	1556.39		0
5795	1623/2014	24-09-14	12058	23-09-14	GEIP	5859	c/v inchiriere loc parcare	administrativ	vasile stefania	23-10-14	15-10-14	0	5/1324	25-09-14	5859		0
5796	1624/2014	24-09-14	12103	23-09-14	GEIP	32084.59	c/v prestari servicii	administrativ	vasile stefania	23-10-14	15-10-14	0	5/1326	25-09-14	32084.59		0
5797	1625/2014	24-09-14	11996	23-09-14	GEIP	49226.03	c/v chirie	administrativ	vasile stefania	23-10-14	15-10-14	0	5/1327	25-09-14	49226.03		0
5798	1626/2014	24-09-14	60076	22-09-14	GEIP	52.94	c/v servicii	administrativ	vasile stefania	22-10-14	14-10-14	0	5/1325	25-09-14	52.94		0
5799	1627/2014	24-09-14	20140779	29-08-14	TEF	86.8	c/v tracere mater.gr.B	statistica	gancoanu alina	28-09-14	20-09-14	5	5/1320	25-09-14	86.8		0
5800	1628/2014	24-09-14	20140776	29-08-14	TEF	13027.44	c/v folosire si ocupare linii	statistica	gancoanu alina	28-09-14	20-09-14	5	5/1321	25-09-14	13027.44		0
5801	1629/2014	24-09-14	20140775	29-08-14	TEF	3077.68	c/v folosire si ocupare linii	statistica	gancoanu alina	28-09-14	20-09-14	5	5/1322	25-09-14	3077.68		0
5802	1630/2014	24-09-14	20140774	29-08-14	TEF	15662.44	c/v folosire si ocupare linii	statistica	gancoanu alina			0			15662.44		0
5803	1631/2014	25-09-14	9511	23-09-14	RC CF TRANS	8755.79	c/v acces convoale	statistica	gancoanu alina	23-10-14	15-10-14	0	5/1335	29-09-14	8755.79		0
5804	1632/2014	25-09-14	2014092	17-09-14	ACACIA	104160	RP vag.Fale	rep.vagoane	iancu mirela	09-11-14	01-11-14	0	5/1364	07-10-14	104160		0
5805	1633/2014	25-09-14	57459	23-09-14	AFER	5508.65	reinmatriculari vag.	sgpv	tolea ioan	24-10-14	16-10-14	0	5/1347	02-10-14	5508.65		0
5806	1634/2014	25-09-14	20140774	29-08-14	TEF	15662.44	c/v folosire si ocupare linii	statistica	gancoanu alina	28-09-14	20-09-14	5	5/1323	25-09-14	15662.44		0
5807	1635/2014	25-09-14	38307	22-09-14	GFR	-792.6	storno	statistica	gancoanu alina			0	5/1332	26-09-14	-792.6		0
5808	1636/2014	25-09-14	38305	22-09-14	GFR	4816.66	c/v tarife retelelor	statistica	gancoanu alina	07-10-14	29-09-14	0	5/1333	26-09-14	4816.66		0
5809	1637/2014	25-09-14	38308	22-09-14	GFR	8763.35	c/v tui	statistica	gancoanu alina	07-10-14	29-09-14	0	5/1334	26-09-14	8763.35		0
5810	1638/2014	25-09-14	140612770	15-09-14	APA NOVA	775.1	c/v servicii	statistica	gancoanu alina	30-09-14	22-09-14	3	5/1318	25-09-14	775.1		0
5811	1639/2014	25-09-14	140612597	15-09-14	APA NOVA	354.71	c/v servicii	administrativ	cervenciuc alexandru	30-09-14	22-09-14	3	5/1319	25-09-14	354.71		0
5812	1640/2014	25-09-14	149000036	18-09-14	UTI GRUP	1257.72	c/v servicii	administrativ	cervenciuc alexandru	18-10-14	10-10-14	0	5/1330	25-09-14	1257.72		0
5813	1641/2014	25-09-14	293074	22-09-14	TOP IEROTICA	18380.82	c/v rechizite	administrativ	papacioc ana	22-10-14	14-10-14	0	5/1328	25-09-14	18380.82		0
5814	1642/2014	25-09-14	11235646	21-08-14	VODAFONE	0	c/v tel.pda	administrativ	papacioc ana			0	5/1329	25-09-14	0		0
5815	1643/2014	25-09-14	4770	23-09-14	RSVTI CONCEPT	655.15	c/v preat.servicii	intretinere si protocol	voicu dorina	08-10-14	30-09-14	0	5/1331	25-09-14	655.15		0
5816	1644/2014	29-09-14	100020171	24-08-14	CN CFR	1039.42	c/v servicii	program analiza	ene viorel	13-10-14	05-10-14	0	5/1336	29-09-14	1039.42		0
5817	1645/2014	29-09-14	2881	19-09-14	SIRV MARASESTI	-46128	c/v tracere mater.gr.B	statistica	gancoanu alina	13-11-14	05-11-14	0	5/1367	07-10-14	-46128		0
5818	1646/2014	29-09-14	2882	19-09-14	SIRV MARASESTI	34596	rp.vag.uza	rep.vagoane	iancu mirela	13-11-14	05-11-14	0	5/1382	08-10-14	34596		0
5819	1647/2014	29-09-14	57604	25-09-14	AFER	7951.52	reinmatriculari vag.	sgpv	tolea ioan	28-10-14	20-10-14	0	5/1350	30-09-14	7951.52		0
5820	1648/2014	29-09-14	57605	25-09-14	AFER	7220.22	reinmatriculari vag.	sgpv	tolea ioan	28-10-14	20-10-14	0	5/1349	30-09-14	7220.22		0
5821	1649/2014	29-09-14	57606	25-09-14	AFER	5681.21	reinmatriculari vag.	sgpv	tolea ioan	28-10-14	20-10-14	0	5/1348	30-09-14	5681.21		0
5822	1650/2014	29-09-14	401697	26-09-14	ROFERSPED	1577.71	c/v tara	oficiu trafic	nicolescu victor	05-11-14	28-10-14	0	5/1373	07-10-14	1577.71		0
5823	1651/2014	30-09-14	2478	29-09-14	BLUE CAR	122.76	inspectie tehnica	administrativ	cervenciuc alexandru	29-10-14	21-10-14	0	5/1339	30-09-14	122.76		0
5824	1652/2014	30-09-14	66014	26-09-14	IPMA	465.81	c/v intretinere ascensor	intretinere si protocol	voicu dorina	11-10-14	03-10-14	0	5/1337	30-09-14	465.81		0
5825	1653/2014	30-09-14	66083	26-09-14	IPMA	287.68	c/v intretinere asansor	intretinere si protocol	voicu dorina	11-10-14	03-10-14	0	5/1338	30-09-14	287.68		0
5826	1654/2014	30-09-14	17001976	26-09-14	REVA	45867.6	rp vag.cisterna	rep.vagoane	iancu mirela	14-11-14	06-11-14	0	5/1371	07-10-14	45867.6		0
5827	1655/2014	30-09-14	17001973	26-09-14	REVA	107229	rp vag.cisterna	rep.vagoane	iancu mirela	14-11-14	06-11-14	0	5/1369	07-10-14	107229		0
5828	1656/2014	30-09-14	17001975	26-09-14	REVA	85783.2	rp vag.cisterna	rep.vagoane	iancu mirela	14-11-14	06-11-14	0	5/1370	07-10-14	85783.2		0
5829	1657/2014	30-09-14	1781	26-09-14	BEGA	36580	RP vag.2 osi	rep.vagoane	iancu mirela	14-11-14	06-11-14	0	5/1368	07-10-14	36580		0
5830	1658/2014	01-10-14	293476	26-09-14	TOP IEROTICA	3698.11	c/v tonei	achizitii	papacioc ana	24-10-14	16-10-14	0	5/1352	01-10-14	3698.11		0
5831	1659/2014	01-10-14	20149022 14	10-09-14	TELECOMUNICATII	3971.6	c/v penalitati	administrativ	grancea sorin	30-10-14	22-10-14	0	5/1353	01-10-14	3971.6		0
5832	1660/2014	02-10-14	30000372	30-09-14	ELECTROPUTERE VFU	76136	RP vag.figa	rep.vagoane	iancu mirela	16-11-14	08-11-14	0	5/1372	07-10-14	76136		0
5833	1661/2014	02-10-14	60085	26-09-14	GEIP	124	c/v servicii	administrativ	vasile stefania	26-10-14	18-10-14	0	5/1360	07-10-14	124		0
5834	1662/2014	02-10-14	57666	26-09-14	AFER	1531.08	c/v examinare	siguranta circulatiei	alexandrescu razvan			0	5/1355	02-10-14	1531.08	2909 22.09.2014	0
5835	1663/2014	02-10-14	141528	26-09-14	AGERPRES	698.64	monitorizare presa	rel.internationale	mihai monica	01-11-14	24-10-14	0	5/1354	02-10-14	698.64		0
5836	1664/2014	03-10-14	105	30-09-14	IRLU	2265480	modernizare locomotiva	rep.locomotive	transfafir alexandru	17-11-14	09-11-14	0	5/1664	08-10-14	2265480		0
5837	1665/2014	03-10-14	215	30-09-14	IRLU	869829	RG la DA 175	rep.locomotive	transfafir alexandru	17-11-14	09-11-14	0	5/1365	07-10-14	869829		0
5838	1666/2014	03-10-14	214	30-09-14	IRLU	1677104.34	modernizare LDE 2100	rep.locomotive	transfafir alexandru	17-11-14	09-11-14	0	5/1389	08-10-14	1677104.34		0
5839	1667/2014	03-10-14	401697	30-09-14	ROFERSPED	137966.17	c/v chirie 60 vag	oficiu trafic	nicolescu victor	09-11-14	01-11-14	0	5/1374	07-10-14	137966.17		0
5840	1668/2014	03-10-14	4770	30-09-14	AT.GRIVITA	38068	RP vag.Tafa	rep.vagoane	iancu mirela	17-11-14	09-11-14	0	5/1361	07-10-14	38068		0
5841	1669/2014	03-10-14	4771	30-09-14	AT.GRIVITA	63860	RP vag.figa	rep.vagoane	iancu mirela	17-11-14	09-11-14	0	5/1362	07-10-14	63860		0
5842	1670/2014	03-10-14	4772	30-09-14	AT.GRIVITA	77376	RP vag.Tafa	rep.vagoane	iancu mirela	17-11-14	09-11-14	0	5/1363	07-10-14	77376		0
5843	1671/2014	03-10-14	2198	30-09-14	APRIA	-107.73	storno	statistica	gancoanu alina			0	5/1358	06-10-14	-107.73		0
5844	1672/2014	03-10-14	2200	30-09-14	APRIA	40297.93	c/v tui	statistica	gancoanu alina	30-10-14	22-10-14	0	5/1359	06-10-14	40297.93		0
5845	1673/2014	03-10-14	951250-14	02-10-14	ELECTRIFICARE	2599000	c/v en.el	expl.locomotiva	taban adrian	16-10-14	08-10-14	0	5/1356	06-10-14	2599000		0
5846	1674/2014	06-10-14	18710	01-10-14	POSTA ROMANA	1092.62	c/v servicii	administrativ	vasile stefania	25-10-14	17-10-14	0	5/1357	06-10-14	1092.62		0
5847	1675/2014	06-10-14	4773	30-09-14	AT.GRIVITA	82894	RP vag.figa	rep.vagoane	iancu mirela	20-11-14	12-11-14	0	5/1364	07-10-14	82894		0
5848	1676/2014	06-10-14	60102	26-09-14	GEIP	999	reperisorelizare card	administrativ	vasile stefania	26-10-14	18-10-14	0	5/1396	08-10-14	999		0
5849	1677/2014	06-10-14	14673	30-09-14	UZINA VAG.AUTO	51584	RP vag.Tafa	rep.vagoane	iancu mirela	20-11-14	12-11-14	0	5/1425	10-10-14	51584		0
5850	1678/2014

5893	1721/2014	10-10-14	57935	03-10-14	AFER	3434.65		neimmatriculari vag.	sgpv	tolea ioan	09-11-14	01-11-14	0	5/1452	20-10-14	3434.65	0
5894	1722/2014	10-10-14	57936	03-10-14	AFER	3434.65		neimmatriculari vag.	sgpv	tolea ioan	09-11-14	01-11-14	0	5/1450	20-10-14	3434.65	0
5895	1723/2014	10-10-14	57937	03-10-14	AFER	3801.08		neimmatriculari vag.	sgpv	tolea ioan	09-11-14	01-11-14	0	5/1449	20-10-14	3801.08	0
5896	1724/2014	10-10-14	58004	07-10-14	AFER	11701.07		neimmatriculari vag.	sgpv	tolea ioan	09-11-14	01-11-14	0	5/1453	20-10-14	11701.07	0
5897	1725/2014	10-10-14	294597	10-10-14	TOP BIROTICA	10940.32		c/v cartuse	administrativ	papacioc ana	31-10-14	20-10-14	0	5/1409	13-10-14	10940.32	0
5898	1726/2014	10-10-14	294699	04-10-14	TOP BIROTICA	104		c/v cartuse	administrativ	papacioc ana	03-11-14	26-10-14	0	5/1408	13-10-14	104	0
5899	1727/2014	10-10-14	9036140	30-09-14	OSCAR	0		c/v bonuri valorice	administrativ	papacioc ana			0	5/1410	13-10-14	0	0
5900	1728/2014	13-10-14	35	10-10-14	IRLU	14661.59		c/v preat.servicii	rep.locomotive	trandafir alexandru	25-11-14	17-11-14	0	5/1549	10-11-14	14661.59	0
5901	1729/2014	13-10-14	1784	30-09-14	BEGA	36580		rp.vag.2.oei	rep.vagoane	iancu mirela	26-11-14	18-11-14	0	5/1424	14-10-14	36580	0
5902	1730/2014	13-10-14	1785	30-09-14	BEGA	95480		rp.vag.4 oei	rep.vagoane	iancu mirela	26-11-14	18-11-14	0	5/1425	14-10-14	95480	0
5903	1731/2014	13-10-14	1786	30-09-14	BEGA	156240		rp.vag.4 oei	rep.vagoane	iancu mirela	26-11-14	18-11-14	0	5/1426	14-10-14	156240	0
5904	1732/2014	13-10-14	6625	10-10-14	VIA TERRA	39648.74		c/v tui	statistica	gancoanu alina	12-11-14	04-11-14	0	5/1436	15-10-14	39648.74	0
5905	1733/2014	13-10-14	201490242	10-10-14	TELECOMUNICATII	74400		c/v abonament	telnric	gruescu sorin	09-11-14	01-11-14	0	5/1440	16-10-14	74400	0
5906	1734/2014	13-10-14	100017063	10-10-14	CN CFR	7325020		c/v cartuse	administrativ	gancoanu alina	12-11-14	04-11-14	0	5/1437	15-10-14	7325020	0
5907	1735/2014	14-10-14	2630	14-10-14	INFORMATICA FIRIOVARA	552420		c/v servicii	sisteme informatice	burlacu cristian	13-11-14	05-11-14	0	5/1430	14-10-14	552420	0
5908	1736/2014	14-10-14	201408057	30-09-14	TEF	4466.48		c/v transitare si ocupare trei	statistica	gancoanu alina	30-10-14	22-10-14	0	5/1432	14-10-14	4466.48	0
5909	1737/2014	14-10-14	408450945	01-10-14	UPC	1565.07		c/v abonament	administrativ	cervenciuc alexandru	15-10-14	07-10-14	7	5/1429	14-10-14	1565.07	0
5910	1738/2014	14-10-14	8513077	02-10-14	TELEKOM	33338.53		c/v abonament	administrativ	cervenciuc alexandru	02-12-14	24-11-14	0	5/1427	14-10-14	33338.53	0
5911	1739/2014	14-10-14	5454494	30-09-14	REBU	442.28		c/v servicii	administrativ	cervenciuc alexandru	30-10-14	22-10-14	0	5/1428	14-10-14	442.28	0
5912	1740/2014	14-10-14	201408859	30-09-14	TEF	5754.84		c/v folosire si ocupare trei	statistica	gancoanu alina	30-10-14	22-10-14	0	5/1433	14-10-14	5754.84	0
5913	1741/2014	15-10-14	4822	15-10-14	AT.GRIVITA	44826		RP vag.fig	rep.vagoane	iancu mirela	29-11-14	21-11-14	0	5/1442	17-10-14	44826	0
5914	1742/2014	15-10-14	158	08-10-14	GTF	114669		RP vag.Zaes	rep.vagoane	iancu mirela	22-11-14	14-11-14	0	5/1443	17-10-14	114669	0
5915	1743/2014	15-10-14	41364	30-09-14	GEIP	15866.51		c/v servicii	administrativ	vasile stefania	04-11-14	27-10-14	0	5/1441	17-10-14	15866.51	0
5916	1744/2014	15-10-14	811	08-10-14	PRIVATE TRAVEL	655.6		c/v cazare	rel.internationale	rosca mihai			0			655.6	0
5917	1745/2014	15-10-14	26	09-10-14	DATA SYSTEM	11780		c/v aplicatie SIT	expl.locomotive	taban adrian	14-11-14	06-11-14	0	5/1439	16-10-14	11780	0
5918	1746/2014	15-10-14	140	10-10-14	wrv caransebes	19096		RP vag.Eacs	rep.vagoane	iancu mirela	29-11-14	21-11-14	0	5/1444	17-10-14	19096	0
5919	1747/2014	15-10-14	2204	30-09-14	APRIA	10376.57		c/v stationare	statistica	gancoanu alina	15-10-14	07-10-14	9	5/1438	16-10-14	10376.57	0
5920	1748/2014	16-10-14	194027710	10-10-14	VODAFONE	0.72		c/v abonament	sisteme informatice	burlacu cristian	07-11-14	30-10-14	0	5/1445	21-10-14	0.72	0
5921	1749/2014	16-10-14	184135377	08-10-14	VODAFONE	5957.67		c/v abonament	sisteme informatice	burlacu cristian	07-11-14	30-10-14	0	5/1447	21-10-14	5957.67	0
5922	1750/2014	16-10-14	184062275	08-10-14	VODAFONE	6647.72		c/v abonament	sisteme informatice	burlacu cristian	07-11-14	30-10-14	0	5/1446	21-10-14	6647.72	0
5923	1751/2014	16-10-14	1011916	16-10-14	CFR CALATORI	363882.13		c/v permise	resurse umane	robiaciu marius	15-11-14	07-11-14	0	5/1499	28-10-14	363882.13	0
5924	1752/2014	16-10-14	1011917	16-10-14	CFR CALATORI	458980.27		c/v carti calatorie	resurse umane	robiaciu marius	15-11-14	07-11-14	0	5/1496	28-10-14	458980.27	0
5925	1753/2014	16-10-14	1011919	16-10-14	CFR CALATORI	42693		c/v carti calatorie	resurse umane	robiaciu marius	15-11-14	07-11-14	0	5/1495	28-10-14	42693	0
5926	1754/2014	16-10-14	1011920	16-10-14	CFR CALATORI	348		c/v permise	resurse umane	robiaciu marius	15-11-14	07-11-14	0	5/1498	28-10-14	348	0
5927	1755/2014	16-10-14	1011921	16-10-14	CFR CALATORI	3089		c/v permise	resurse umane	robiaciu marius	15-11-14	07-11-14	0	5/1500	28-10-14	3089	0
5928	1756/2014	16-10-14	1011915	16-10-14	CFR CALATORI	104209.6		c/v permise	resurse umane	robiaciu marius	15-11-14	07-11-14	0	5/1497	28-10-14	104209.6	0
5929	1757/2014	17-10-14	195	15-10-14	PETROUTILAJ CAMPINA	54560		rp vag.saigas	rep.vagoane	iancu mirela	01-12-14	21-11-14	0	5/1472	23-10-14	54560	0
5930	1758/2014	17-10-14	58421	15-10-14	AFER	10419.35		neimmatriculari vag.	sgpv	tolea ioan	16-11-14	08-11-14	0	5/1463	21-10-14	10419.35	0
5931	1759/2014	17-10-14	58330	14-10-14	AFER	3466.92		neimmatriculari vag.	sgpv	tolea ioan	16-11-14	08-11-14	0	5/1464	21-10-14	3466.92	0
5932	1760/2014	17-10-14	58331	14-10-14	AFER	2080.15		neimmatriculari vag.	sgpv	tolea ioan	16-11-14	08-11-14	0	5/1463	21-10-14	2080.15	0
5933	1761/2014	17-10-14	58332	14-10-14	AFER	15380		neimmatriculari vag.	sgpv	tolea ioan	16-11-14	08-11-14	0	5/1462	21-10-14	15380	0
5934	1762/2014	17-10-14	58333	14-10-14	AFER	3062.9		neimmatriculari vag.	sgpv	tolea ioan	16-11-14	08-11-14	0	5/1461	21-10-14	3062.9	0
5935	1763/2014	17-10-14	9524	14-10-14	RC CF TRANS	231387.91		c/v tui	statistica	gancoanu alina	13-11-14	05-11-14	0	5/1457	21-10-14	231387.91	0
5936	1764/2014	17-10-14	3023106	15-10-14	SRAC CERT	14756		c/v servicii	calitate	ispas mirela	15-01-15	07-01-15	0	5/1455	20-10-14	14756	0
5937	1765/2014	20-10-14	4840	20-10-14	AT.GRIVITA	76136		RP vag.fig	rep.vagoane	iancu mirela	04-12-14	26-11-14	0	5/1473	23-10-14	76136	0
5938	1766/2014	21-10-14	100017137	20-10-14	CN CFR	7548146.35		c/v stationare	statistica	gancoanu alina	16-11-14	08-11-14	0	5/1459	21-10-14	7548146.35	0
5939	1767/2014	21-10-14	100017136	17-10-14	CN CFR	4909960.83		c/v servicii	statistica	gancoanu alina	16-11-14	08-11-14	0	5/1458	21-10-14	4909960.83	0
5940	1768/2014	21-10-14	58102	08-10-14	AFER	5513.47		neimmatriculari vag.	sgpv	tolea ioan	09-11-14	01-11-14	0	5/1454	20-10-14	5513.47	0
5941	1769/2014	21-10-14	58334	14-10-14	AFER	3794.5		neimmatriculari vag.	sgpv	tolea ioan	19-11-14	11-11-14	0	5/1460	21-10-14	3794.5	0
5942	1770/2014	21-10-14	19708	14-10-14	POSTA ROMANA	1393.09		c/v servicii	administrativ	cervenciuc alexandru	09-11-14	01-11-14	0	5/1456	21-10-14	1393.09	0
5943	1771/2014	21-10-14	140688117	15-10-14	APA NOVA	747.07		c/v servicii	administrativ	cervenciuc alexandru	30-10-14	22-10-14	0	5/1468	22-10-14	747.07	0
5944	1772/2014	21-10-14	140688147	15-10-14	APA NOVA	313.99		c/v servicii	administrativ	cervenciuc alexandru	30-10-14	22-10-14	0	5/1469	22-10-14	313.99	0
5945	1773/2014	21-10-14	2539	20-10-14	BLUE CAR	949.12		rep.masini	administrativ	cervenciuc alexandru	19-11-14	11-11-14	0	5/1467	22-10-14	949.12	0
5946	1774/2014	21-10-14	4844	21-10-14	AT.GRIVITA	44826		RP vag.Tals	rep.vagoane	iancu mirela	05-12-14	27-11-14	0	5/1474	23-10-14	44826	0
5947	1775/2014	21-10-14	20140911	20-10-14	TEF	47108.12		c/v folosire si ocupare trei	statistica	gancoanu alina	14-11-14	06-11-14	0	5/1480	24-10-14	47108.12	0
5948	1776/2014	21-10-14	20140872	30-09-14	TEF	15409.48		c/v folosire si ocupare trei	statistica	gancoanu alina	30-10-14	22-10-14	0	5/1466	21-10-14	15409.48	0
5949	1777/2014	22-10-14	10734318	06-10-14	ENEL	8087.74		consum en.el	administrativ	cervenciuc alexandru	05-11-14	28-10-14	0	5/1470	22-10-14	8087.74	0
5950	1778/2014	22-10-14	36399	20-10-14	GFR	17065.6		c/v tui	statistica	gancoanu alina	04-11-14	27-10-14	0	5/1479	24-10-14	17065.6	0
5951	1779/2014	22-10-14	401847	20-10-14	ROFERSPED	16418.34		c/v taxe transport	oficiu trafic	niculae florin			0			16418.34	0
5952	1780/2014	22-10-14	14739	17-10-14	UZINA VAG.AIUD	51584		RP vag.Tals	rep.vagoane	iancu mirela	06-12-14	28-11-14	0	5/1475	23-10-14	51584	0
5953	1781/2014	22-10-14	36400	20-10-14	GFR	37426.18		c/v stationare	statistica	gancoanu alina	04-11-14	27-10-14	0	5/1478	24-10-14	37426.18	0
5954	1782/2014	22-10-14	3478	10-10-14	VEST TRANS RAIL	866.24		c/v tui	statistica	gancoanu alina	09-11-14	01-11-14	0	5/1477	24-10-14	866.24	0
5955	1783/2014	22-10-14	5036263	21-10-14	ASIGURARE REASIGURARE ASTRA	14136.32		c/v polita asigurare	siguranta circulatie	alexandrescu razvan	07-11-14	30-10-14	0	5/1476	23-10-14	14136.32	0
5956	1784/2014	22-10-14	1157102	10-10-14	SAMA CONSULT	7965.6		c/v investitii	investitii	gorle carmen	21-11-14	13-11-14	0	5/1471	22-10-14	7965.6	0
5957	1785/2014	23-10-14	58587	20-10-14	AFER	6885.22		neimmatriculari vag.	sgpv	tolea ioan	22-11-14	14-11-14	0	5/1484	28-10-14	6885.22	0
5958	1786/2014	23-10-14	58588	20-10-14	AFER	1682.93		neimmatriculari vag.	sgpv	tolea ioan	22-11-14	14-11-14	0	5/1486	28-10-14	1682.93	0
5959	1787/2014	23-10-14	58589	20-10-14	AFER	3480.99		neimmatriculari vag.	sgpv	tolea ioan	22-11-14	14-11-14	0	5/1485	28-10-14	3480.99	0
5960	1788/2014	23-10-14	9548	21-10-14	RC CF TRANS	13458.32		c/v acces conducere	statistica	gancoanu alina	20-11-14	12-11-14	0	5/1481	24-10-14	13458.32	0
5961	1789/2014	23-10-14	10004	22-10-14	RC CF TRANS	3833.96		c/v tarif.depasire program lucru	statistica	gancoanu alina	21-11-14	13-11-14	0	5/1483	24-10-14	3833.96	0
5962	1790/2014	23-10-14	10003	22-10-14	RC-CF TRANS	48214.73		c/v stationare	statistica	gancoanu alina	21-11-14	13-11-14	0	5/1482	24-10-14	48214.73	0
5963	1791/2014	23-10-14	157	07-10-14	GTF	150722		c/v rep.vag.GBS	rep.vagoane	iancu mirela	07-12-14	29-11-14	0	5/1490	28-10-14	150722	0
5964	1792/2014	23-10-14	156	06-10-14	GTF	190650		c/v rep.vag.GBS	rep.vagoane	iancu mirela	07-12-14	29-11-14	0	5/1491	28-10-14	190650	0
5965	1793/2014	23-10-14	165	16-10-14	GTF	229131.8		c/v rep.vag.Zaes	rep.vagoane	iancu mirela	30-11-14	22-11-14	0	5/1487	28-10-14	229131.8	0
5966	1794/2014	23-10-14	164	16-10-14	GTF	110707.2		c/v rep.vag.Zaes	rep.vagoane	iancu mirela	30-11-14	22-11-14	0	5/1488	28-10-14	110707.2	0
5967	1795/2014	23-10-14	160	10-10-14	GTF	74214		rep.vag.Rmms	rep.vagoane	iancu mirela	24-11-14	16-11-14	0	5/1489	28-10-14	74214	0
5968	1796/2014	24-10-14	12211	23-10-14	GEIP	49226.03		c/v chirie	administrativ	vasile stefania	22-11-14	14-11-14	0	5/1505	29-10-14	49226.03	0
5969	1797/2014	24-10-14	5048	20-10-14	MIRA TELECOM	13020.9		c/v servicii	oracle	gheorghiu mihai	23-11-14	15-11-14	0	5/1509	30-10-14	13020.9	0
5970	1798/2014	27-10-14	30000390	21-10-14	ELECTROPUTERE VFU	76136		RP vag.fig	rep.vagoane	iancu mirela	11-12-14	03-12-14	0	5/1492	28-10-14	76136	0
5971	1799/2014	27-10-14	12284	24-10-14	GEIP	5859		c/v inchiriere loc.parcare	administrativ	vasile stefania			0			5859	0
5972	1800/2014	28-10-14	200	27-10-14	PETROUTILAJ CAMPINA	54560		rp vag.saigas	rep.vagoane	iancu mirela	12-12-14	04-12-14	0	5/1493	28-10-14	54560	0
5973	1801/2014	28-10-14	20140811	15-09-14	TEF	55187.44		c/v folosire si ocupare trei	rep.vagoane	iancu mirela	15-10-14	07-10-14	21	5/1494	28-10-14	55187.44	0
5974	1802/2014	28-10-14	58730	22-10-14	AFER	3439.61		neimmatriculari vag.	sgpv	tolea ioan	27-11-14	19-11-14	0	5/1501	29-10-14	3439.61	0
5975	1803/2014	28-10-14	58731	22-10-14	AFER	2415.4		neimmatriculari vag.	sgpv	tolea ioan			0			2415.4	0
5976	1804/2014	29-10-14	4864	29-10-14	AT.GRIVITA	120962		rp.vag.Tals	rep.vagoane	iancu mirela	13-12-14	05-12-14	0	5/1516	05-11-14	120962	0
5977	1805/2014	29-10-14	192	24-10-14	BEGA	18290		rp.vag.2 oei	rep.vagoane	iancu mirela	13-12-14	05-12-14	0	5/1520	05-11-14	18290	0
5978	1806/2014	29-10-14	166	17-10-14	GTF	162192		RP vag.fig	rep.vagoane	iancu mirela	13-12-14	05-12-14	0	5/1518	05-11-14	162192	0
5979	1807/2014	29-10-14	167	24-10-14	GTF	114669		RP vag.Zaes	rep.vagoane	iancu mirela	13-12-14	05-12-14	0	5/1519	05-11-14	114669	0
5980	1808/2014	29-10-14	161	13-10-14	GTF	95480		RP vag.GBS	rep.vagoane	iancu mirela	13-12-14	05-12-14	0	5/1517	05-11-14	95480	0
5981	1809/2014	29-10-14	66883	27-10-14	IPHA	287.68		c/v servicii	administrativ	cervenciuc alexandru	11-11-14	03-11-14	0	5/1503	29-10-14	287.68	0
5982	1810/2014	29-10-14	66951	27-10-14	IPHA	287.68		c/v servicii	administrativ	cervenciuc alexandru	11-11-14	03-11-14	0	5/1504	29-10-14	287.68	0
5983	1811/2014	29-10-14	100017186	28-10-14	CN CFR	5460549.25		c/v penalitati tai	statistica	gancoanu alina			0	5/1507	31-10-14	5460549.25	0
5984	1812/2014	29-10-14	100017187	28-10-14	CN CFR	1729288.2		c/v penalitati prestatii	statistica	gancoanu alina			0	5/1508	31-10-14	1729288.2	0
5985	1813/2014	30-10-14	4935	28-10-14	RSVTI CONCEPT	658.51		c/v preat.servicii	administrativ	cervenciuc alexandru	06-11-14	29-10-14	2	5/1512	31-10-14	658.51	0
5986	1814/2014	30-10-14	12399	24-10-14	GEIP	32084.59		c/v preat.servicii	administrativ	vasile stefania	23-11-14	15-11-14	0	5/1511	31-10-14	32084.59	0
5987	1815/2014	30-10-14	4018870	27-10-14	ROFERSPED	1574.27		c/v taxe transport	oficiu trafic	niculae florin	25-10-14	28-11-14	0	5/1575	11-11-14	1574.27	0
5988	1816/2014	31-10-14	2543	21-10-14	BLUE CAR	4489.3		rep.masini	administrativ	cervenciuc alexandru	20-11-14	12-11-14	0	5/1556	12-11-14	4489.3	0
5989	1817/2014	31-10-14	2549	24-10-14	BLUE CAR	1174.3		rep.masini	administrativ	cervenciuc alexandru	23-11-14	15-11-14	0	5/1510	31-10-14	1174.3	0
5990	1818/2014	31-10-14	58974	27-10-14	AFER	9050.57		neimmatriculari vag.	sgpv	tolea ioan	30-11-14	22-11-14	0	5/1515	04-11-14	9050.57	0
5991	1819/2014	31-10-14	59042	28-10-14	AFER	34026.91		c/v preat.servicii	statistica	gancoanu alina	15-12-14	07-12-14	0	5/1514	04-11-14	34026.91	0
5992	1820/2014	31-10-14	14759	24-10-14	UZINA VAG.AIUD	51584		RP vag.Tals	rep.vagoane	iancu mirela	15-12-14	07-12-14	0	5/1523	05-11-14	51584	0
5993	1821/2014	03-11-14	1797	30-10-14	BEGA	18290		rep.vag.2 oei	rep.vagoane	iancu mirela	18-12-14	10-12-14	0	5/1522	05-11-14	18290	0
5994	1822/2014	03-11-14	1796	30-10-14	BEGA	18290		rep.vag.2 oei	rep.vagoane	iancu mirela	18-12-14	10-12-14	0	5/1521	05-11-14	18290	0
5995	1823/2014	04-11-14	717	31-10-14	IRLU	574740		RR Iec.DA 1319	rep.locomotive	taban adrian	04-12-14	26-11-14	0	5/1550	10-11-14	574740	0
5996	1824/2014	04-11-14	59150	30-10-14	AFER	9421.54		neimmatriculari vag.	sgpv	tolea ioan	03-12-14	25-11-14	0	5/1529	05-11-14	9421.54	0
5997	1825/2014	04-11-14	59151	30-10-14	AFER	6065.33		neimmatriculari vag.	sgpv	tolea ioan	03-12-14	25-11-14	0	5/1530	05-11-14	6065.33	0
5998	1826/2014	04-11-14	59152	30-10-14	AFER	3849.78		neimmatriculari vag.	sgpv	tolea ioan	03-12-14	25-11-14	0	5/1531	05-11-14	3849.78	0
5999	1827/2014	04-11-14	59153	30-10-14	AFER	1392.94		neimmatriculari vag.	sgpv	tolea ioan	03-12-14	25-11-14	0	5/1532	05-11-14	1392.94	0
6000	1828/2014	04-11-14	201490249	31-10-14	TELECOMUNICATII	2976		c/v penalitati	telnric	gruescu sorin	30-11-14	22-11-14	0	5/1536	07-11-14	2976	0
6001	1829/2014	04-11-14	951337_14	04-11-14	ELECTRIFICARE	-5118.76		atemo	expl.locomotive	taban adrian	24-11-14	16-11-14	0	5/1525	05-11-14	-5118.76	0
6002	1830/2014	04-11-14	951338_14	04-11-14	ELECTRIFICARE	-5567		atemo	expl.locomotive	taban adrian			0	5/1526	05-11-14	-5567	0
6003	1831/2014	04-11-14	951339_14	04-11-14	ELECTRIFICARE	2732851.58		c/v en.el	expl.locomotive	taban adrian	24-11-14	16-11-14	0	5/1527	05-11-14	2732851.58	0
6004	1832/2014	04-11-14	951340_14	04-11-14	ELECTRIFICARE	2481900		c/v en.el	expl.locomotive	taban adrian	24-11-14	16-11-14	0	5/1524	05-11-14	2481900	0
6005	1833/2014	05-11-14	4802	05-11-14	AT.GRIVITA	101928		RP vag.fig	rep.vagoane	iancu mirela	20-12-14	12-12-14	0	5/1542	10-11-14	101928	0
6006	1834/2014	05-11-14	203	31-10-14	PETROUTILAJ CAMPINA	27280		rp vag.saigas	rep.vagoane	iancu mirela	20-12-14	12-12-14	0	5/1544	07-11-14	27280	0
6007	1835/2014	05-11-14	11280	04-11-14	MANPRES	1082.97		c/v abonament	rel.mass media	mitrut monica	12-11-14	04-11-14	1	5/1528	05-11-14	1082.97	0
6008	1836/2014	05-11-14	168	31-10-14	GTF	183470.4		c/v rep.vag.Zaes	rep.vagoane	iancu mirela	15-12-14	07-12-14	0	5/1543	07-11-14	183470.4	0
6009	1837/2014	06-11-14	11400683	03-11-14	CENAFER	4926		c/v cursuri specializare	resurse umane	robiaciu marius	05-12-14	27-11-14	0	5/1545	07-11-14	4926	0
6010	1838/2014	06-11-14	11103641430	31-10-14	GDF	18.69		c/v gaze naturale	oficiu trafic	voicu dorina	02-12-14	24-11-14	0	5/1513	06-11-14	18.69	0
6011	1839/2014	06-11-14	20928	03-11-14	POSTA ROMANA	1331.18		c/v servicii	administrativ	voicu dorina	25-11-14	17-11-14	3	5/1534	06-11-14	1331.18	0
6012	1840/2014	06-11-14	297597	04-11-14	TOP BIROTICA	50353.92		c/v hartie	administrativ	papacioc ana	04-12-14	26-11-14	0	5/1539	07-11-14	50353.92	0
6013	1841/2014	06-11-14	296665	28-10-14	TOP BIROTICA	3805.56		c/v tonee	administrativ	papacioc ana	27-11-14	09-11-14	0	5/1538	07-11-14	3805.56	0
6014	1842/2014	06-11-14	296557	28-10-14	TOP BIROTICA	-562.86		atemo	administrativ	papacioc ana			0	5/1540	07-11-14	-562.86	0
6015	1843/2014	06-11-14	297441	03-11-14	TOP BIROTICA	59520		c/v hartie	administrativ	papacioc ana	03-12-14	25-11-14	0	5/1537	07-11-14	59520	0
6016	1844/2014	06-11-14	9037241	22-10-14	OSCAR	0		c/v BVCA	administrativ	papacioc ana			0	5/1541	07-11-14	0	0
6017	1845/2014	06-11-14	81400168	31-10-14	CENAFER	720		c/v evaluari	resurse umane	robiaciu marius			0			720	0
6018	1846/2014	06-11-14	9566	30-10-14	RC CF TRANS	3969.07		c/v stationare	statistica	gancoanu alina	29-11-14	21-11-14	0	5/1535	07-11-14	3969.07	0
6019	1847/2014	06-11-14	4898	31-10-14	AT.GRIVITA	25792		RP vag.fig	rep.vagoane	iancu mirela	12-12-14	14-12-14	0	5/1563	11-11-14	25792	0
6020	1848/2014	10-11-14	27	09-11-14	DATA SYSTEM	11780		aplicatie SIT	expl.locomotive	taban adrian	19-12-14	11-12-14	0	5/1551	10-11-14	11780	0
6021	1849/2014	10-11-14	235/PROFORMA	03-11-14	AFER	0	ANULAT regasit poz.1870	recertificare conformitate aist.management	calitate	sivache ion			0			0	0
6022	1850/2014	10-11-14	43446845	06-11-14	RCS-RDS	47		c/v servicii	administrativ	voicu dorina	10-12-14	02-12-14	0	5/1546	10-11-14	47	0
6023	1851/2014	10-11-14	43464846	06-11-14	RCS-RDS	47		c/v servicii	administrativ	voicu dorina	10-12-14	02-12-14	0	5/1547	10-11-14	47	0
6024	1852/2014	10-11-14	43464847	06-11-14	RCS-RDS	47		c/v servicii	administrativ	voicu dorina	10-12-14	02-12-14	0	5/1548	10-11-14	47	0
6025	1853/2014	10-11-14	670	30-09-14	IRLU	10715.83		c/v prestatii 2014	administrativ	cervenciuc alexandru	24-12-14	16-12-14	0	5/1557	12-11-14	10715.83	0
6026	1854/2014	10-11-14	159	31-10-14	IRLU	116560		RP vag.UKAI/6 oei	rep.vagoane	iancu mirela	25-12-14	17-12-14	0	5/1568	13-11-14	116560	0
6027	1855/2014	10-11-14	401896	31-10-14	ROFERSPED	142710.35		c/v chirie 60 vag	oficiu trafic	niculae florin	10-12-14	02-12-14	0	5/1576	13-11-14	142710.35	0
6028	1856/2014	10-11-14	32130	31-10-14	VOIROMIT	1383.84		c/v bilet avion	administrativ	gancoanu alina	30-11-14	22-11-14	0	5/1573	13-11-14	1383.84	0
6029	1857/2014	10-11-14	20140960	31-10-14	TEF	104.16	

6072	1900/2014	14-11-14	100017241	14-11-14	CN CFR	7464800		c/v tui	statistica	gancoianu alma	14-12-14	06-12-14	0	5/1596	19-11-14	7464800		0
6073	1901/2014	14-11-14	69	11-11-14	IRLU	709315.84		RR la DHE 584	rep.locomotive	transfafir alexandru	29-12-14	21-12-14	0	5/1625	24-11-14	709315.84		0
6074	1902/2014	14-11-14	14812	10-11-14	UZINA VAG.ASUD	25792		RP vag.Tala	rep.vagoane	iancu mirela	29-12-14	21-12-14	0	5/1631	25-11-14	25792		0
6075	1903/2014	14-11-14	14820	13-11-14	UZINA VAG.ASUD	51584		RP vag.Tala	rep.vagoane	iancu mirela	29-12-14	21-12-14	0	5/1632	25-11-14	51584		0
6076	1904/2014	17-11-14	298286	17-11-14	TOP BIROTICA	10674.48		c/v rechizite	administrativ	papacioc ana	11-12-14	03-12-14	0	5/1508	19-11-14	10674.48		0
6077	1905/2014	17-11-14	172	07-11-14	GTF	68801.4		c/v vag.vag.	rep.vagoane	iancu mirela	01-01-15	24-12-14	0	5/1630	25-11-14	68801.4		0
6078	1906/2014	17-11-14	173	31-10-14	GTF	-3961.8		storno	rep.vagoane	iancu mirela			0			-3961.8		0
6079	1907/2014	17-11-14	20140969	31-10-14	TEF	65664.2		c/v tui	statistica	gancoianu alma	30-11-14	22-11-14	0	5/1591	18-11-14	65664.2		0
6080	1908/2014	17-11-14	20140972	31-10-14	TEF	12690.1		c/v tui	statistica	gancoianu alma	30-11-14	22-11-14	0	5/1592	18-11-14	12690.1		0
6081	1909/2014	17-11-14	20140975	31-10-14	TEF	2276.64		c/v tui	statistica	gancoianu alma	30-11-14	22-11-14	8	5/1593	20-11-14	2276.64		0
6082	1910/2014	18-11-14	5506071	31-10-14	REBU	657.39		c/v servicii	administrativ	voicu dorina	30-11-14	22-11-14	0	5/1589	18-11-14	657.39		0
6083	1911/2014	18-11-14	29387	17-11-14	POSTA ROMANA	1214.41		c/v servicii	administrativ	voicu dorina	10-12-14	02-12-14	0	5/1590	18-11-14	1214.41		0
6084	1912/2014	18-11-14	20140982	31-10-14	TEF	-210.8		c/v storno	statistica	gancoianu alma			0	5/1594	18-11-14	-210.8		0
6085	1913/2014	18-11-14	20140978	31-10-14	TEF	10729.72		c/v folosire si ocupare linii	statistica	gancoianu alma	30-11-14	22-11-14	0	5/1595	18-11-14	10729.72		0
6086	1914/2014	18-11-14	10017	17-11-14	RC CF TRANS	279446.76		c/v tui	statistica	gancoianu alma	17-12-14	09-12-14	0	5/1600	19-11-14	279446.76		0
6087	1915/2014	18-11-14	10018	17-11-14	RC CF TRANS	12345.29		c/v acces conexiune	statistica	gancoianu alma	17-12-14	09-12-14	0	5/1599	19-11-14	12345.29		0
6088	1916/2014	18-11-14	141868	13-11-14	AGERPRES	403		monitorizare presa	rel.mass media	mitrut monica	17-12-14	09-12-14	0	5/1597	19-11-14	403		0
6089	1917/2014	19-11-14	748	30-10-14	IRLU	7306.64		c/v predari eery/ccl	administrativ	cervenciuc alexandru	02-01-15	25-12-14	0	5/1606	20-11-14	7306.64		0
6090	1918/2014	19-11-14	20140985	31-10-14	TEF	1690.12		c/v transferate si ocupare linii	statistica	gancoianu alma	30-11-14	22-11-14	0	5/1601		1690.12		0
6091	1919/2014	19-11-14	20140987	31-10-14	TEF	16442.4		c/v ocupare linii	statistica	gancoianu alma	30-11-14	22-11-14	0	5/1602		16442.4		0
6092	1920/2014	19-11-14	59674	12-11-14	AFER	1394.28		reinmatriculari vag.	sgrv	tolea ioan	18-12-14	10-12-14	0	5/1637	25-11-14	1394.28		0
6093	1921/2014	19-11-14	59675	12-11-14	AFER	1207.66		reinmatriculari vag.	sgrv	tolea ioan	19-12-14	11-12-14	0	5/1617	21-11-14	1207.66		0
6094	1922/2014	19-11-14	59676	12-11-14	AFER	5906.48		reinmatriculari vag.	sgrv	tolea ioan	18-12-14	10-12-14	0	5/1635	25-11-14	5906.48		0
6095	1923/2014	19-11-14	59677	12-11-14	AFER	1394.28		reinmatriculari vag.	sgrv	tolea ioan	18-12-14	10-12-14	0	5/1636	25-11-14	1394.28		0
6096	1924/2014	19-11-14	59678	12-11-14	AFER	2788.57		reinmatriculari vag.	sgrv	tolea ioan	18-12-14	10-12-14	0	5/1633	25-11-14	2788.57		0
6097	1925/2014	19-11-14	59679	12-11-14	AFER	4879.98		reinmatriculari vag.	sgrv	tolea ioan	18-12-14	10-12-14	0	5/1638	25-11-14	4879.98		0
6098	1926/2014	19-11-14	59680	12-11-14	AFER	5577.12		reinmatriculari vag.	sgrv	tolea ioan	18-12-14	10-12-14	0	5/1634	25-11-14	5577.12		0
6099	1927/2014	19-11-14	59771	12-11-14	AFER	1187.4		reinmatriculari vag.	sgrv	tolea ioan	19-12-14	11-12-14	0	5/1618	21-11-14	1187.4		0
6100	1928/2014	19-11-14	873	13-11-14	PRIVATE TRAVEL	1696.69		c/v bilete/ av.simeiu roxana	rel.internationale	rosca mihai			0			1696.69		0
6101	1929/2014	19-11-14	874	14-11-14	PRIVATE TRAVEL	1228.76		c/v bilete av.soare ion	rel.internationale	robaciu marius			0			1228.76		0
6102	1930/2014	19-11-14	875	14-11-14	PRIVATE TRAVEL	1387.88		c/v bilete av.tanasuica	rel.internationale	robaciu marius			0			1387.88		0
6103	1931/2014	19-11-14	1157228	10-11-14	SAMA CONSUL	8092.66		c/v serv.dirinf si reprezint	investitii	godra carmen	18-12-14	10-12-14	0	5/1612	20-11-14	8092.66		0
6104	1932/2014	20-11-14	11301819	18-11-14	VODAFONE	0		c/v tel/puncte	administrativ	papacioc ana			0	5/1613	20-11-14	0		0
6105	1933/2014	20-11-14	298814	17-11-14	TOP BIROTICA	10758.24		c/v toner	administrativ	papacioc ana	18-12-14	10-12-14	0	5/1614	20-11-14	10758.24		0
6106	1934/2014	20-11-14	297412	31-10-14	TOP BIROTICA	-562.86		storno	administrativ	papacioc ana			0	5/1615	20-11-14	-562.86		0
6107	1935/2014	20-11-14	5138	19-11-14	MIRA TELECOM	13020		c/v presat.servicii	oracle	gheorghiu mihai	20-12-14	12-12-14	0	5/1668	03-12-14	13020		0
6108	1936/2014	20-11-14	298657	19-11-14	TOP BIROTICA	338.15		c/v pixuri	administrativ	papacioc ana	12-12-14	04-12-14	0	5/1616	20-11-14	338.15		0
6109	1937/2014	20-11-14	12868	19-11-14	JUST TRAVEL	2262		c/v cazare hotel	rel.internationale	robaciu marius	26-11-14	18-11-14	6	5/1620	24-11-14	2262		0
6110	1938/2014	20-11-14	36513	19-11-14	GFR	11371.31		c/v tui	statistica	gancoianu alma	04-12-14	26-11-14	0	5/1621	24-11-14	11371.31		0
6111	1939/2014	20-11-14	36514	19-11-14	GFR	7945.92		c/v tarife stationare	statistica	gancoianu alma	04-12-14	26-11-14	0	5/1622	24-11-14	7945.92		0
6112	1940/2014	20-11-14	59819	14-11-14	AFER	687.58		c/v examinare	expl.locomotive	miulescu ionut			0	5/1619	21-11-14	687.58	3568 10.11.2014	0
6113	1941/2014	20-11-14	12438	19-11-14	GEIP	32084.59		c/v presat.servicii	administrativ	cervenciuc alexandru	19-12-14	11-12-14	0	5/1626	24-11-14	32084.59		0
6114	1942/2014	20-11-14	12518	20-11-14	GEIP	49226.03		c/v chirie /mov	administrativ	cervenciuc alexandru	20-12-14	12-12-14	0	5/1627	24-11-14	49226.03		0
6115	1943/2014	24-11-14	3591	10-11-14	VEST TRANS RAIL	742.07		c/v tui	statistica	gancoianu alma	10-12-14	02-12-14	0	5/1623	24-11-14	742.07		0
6116	1944/2014	24-11-14	100017286	21-11-14	CN CFR	7849140.27		reg.tui/oct.2014	statistica	gancoianu alma	21-12-14	13-12-14	0	5/1642	25-11-14	7849140.27		0
6117	1945/2014	24-11-14	100017285	24-11-14	CN CFR	4909960.83		c/v servicii	administrativ	cervenciuc alexandru	21-12-14	13-12-14	0	5/1643	25-11-14	4909960.83		0
6118	1946/2014	24-11-14	218	24-11-14	PETROUTILAJ CAMPINA	40920		RP vag. Gpa	rep.vagoane	iancu mirela	08-01-15	31-12-14	0	5/1648	28-11-14	40920		0
6119	1947/2014	24-11-14	140764510	17-11-14	APA NOVA	389.75		c/v servicii	administrativ	cervenciuc alexandru	02-12-14	24-11-14	1	5/1641	25-11-14	389.75		0
6120	1948/2014	24-11-14	140764790	17-11-14	APA NOVA	606.94		c/v servicii	administrativ	cervenciuc alexandru	02-12-14	24-11-14	1	5/1640	25-11-14	606.94		0
6121	1949/2014	24-11-14	11883360	06-11-14	ENEL	9255.08		c/v servicii	administrativ	cervenciuc alexandru	09-12-14	28-11-14	0	5/1679	25-11-14	9255.08		0
6122	1950/2014	24-11-14	20141030	17-11-14	TEF	54281		c/v folosire si ocupare linii	statistica	gancoianu alma	17-12-14	09-12-14	0	5/1644	26-11-14	54281		0
6123	1951/2014	24-11-14	567	21-11-14	UM 437	7650.23		c/v penalitati	oficiu trafic	niculae florin			0			7650.23 RETURNATA		0
6124	1952/2014	25-11-14	174	21-11-14	GTF	83886		RP vag.Rga	rep.vagoane	iancu mirela	09-01-15	01-01-15	0	5/1649	28-11-14	83886		0
6125	1953/2014	25-11-14	175	18-11-14	GTF	110707.2		RP vg.Zaes	rep.vagoane	iancu mirela	09-01-15	01-01-15	0	5/1650	28-11-14	110707.2		0
6126	1954/2014	25-11-14	12581	20-11-14	GEIP	5859		c/v inchiere lei pancare	administrativ	cervenciuc alexandru	25-12-14	17-12-14	0	5/1653	28-11-14	5859		0
6127	1955/2014	25-11-14	14831	21-11-14	UZINA VAG.ASUD	51584		RP vag.Tala	rep.vagoane	iancu mirela	09-01-15	01-01-15	0	5/1651	28-11-14	51584		0
6128	1956/2014	26-11-14	568	25-11-14	UM 437	1051.31		c/v penalitati	oficiu trafic	niculae florin			0	5/1646	26-11-14	1051.31		0
6129	1957/2014	26-11-14	4986	25-11-14	RSVTI CONCEPT	659.88		c/v serv.operator RSVTI	administrativ	cervenciuc alexandru	10-12-14	02-12-14	0	5/1645	26-11-14	659.88		0
6130	1958/2014	26-11-14	60099	20-11-14	AFER	8887.46		reinmatriculari vag.	sgrv	tolea ioan	25-12-14	17-12-14	0	5/1666	02-12-14	8887.46		0
6131	1959/2014	26-11-14	60100	20-11-14	AFER	6662.84		reinmatriculari vag.	sgrv	tolea ioan	25-12-14	17-12-14	0	5/1664	02-12-14	6662.84		0
6132	1960/2014	26-11-14	60101	20-11-14	AFER	13083.39		reinmatriculari vag.	sgrv	tolea ioan	25-12-14	17-12-14	0	5/1665	02-12-14	13083.39		0
6133	1961/2014	26-11-14	60102	20-11-14	AFER	2097.97		reinmatriculari vag.	sgrv	tolea ioan	25-12-14	17-12-14	0	5/1662	02-12-14	2097.97		0
6134	1962/2014	26-11-14	60103	20-11-14	AFER	7907.28		reinmatriculari vag.	sgrv	tolea ioan	25-12-14	17-12-14	0	5/1663	02-12-14	7907.28		0
6135	1963/2014	27-11-14	897	18-11-14	PRIVATE TRAVEL	1389.72		c/v bilet avion	rel.internationale	rosca mihai	28-12-14	20-12-14	7	5/1647	27-11-14	1389.72		0
6136	1964/2014	27-11-14	5031	26-11-14	AT.GIRVITA	77376		RP vag.Tala	rep.vagoane	iancu mirela	11-01-15	03-01-15	0	5/1652	28-11-14	77376		0
6137	1965/2014	27-11-14	67827	26-11-14	IPMA	287.68		c/v intretinere ascensor	administrativ	cervenciuc alexandru	11-12-14	03-12-14	0	5/1655	28-11-14	287.68		0
6138	1966/2014	27-11-14	67758	26-11-14	IPMA	287.68		c/v intretinere ascensor	administrativ	cervenciuc alexandru	11-12-14	03-12-14	0	5/1654	28-11-14	287.68		0
6139	1967/2014	27-11-14	2626	26-11-14	BLUE CAR	9520.71		rep.masini	administrativ	cervenciuc alexandru	19-12-14	11-12-14	0	5/1656	28-11-14	9520.71		0
6140	1968/2014	27-11-14	10041	26-11-14	RC CF TRANS	5387.95		c/v tarif depasire program lucru	statistica	gancoianu alma	26-12-14	18-12-14	0	5/1658	02-12-14	5387.95		0
6141	1969/2014	27-11-14	10042	26-11-14	RC CF TRANS	66231.97		c/v stationare	statistica	gancoianu alma	26-12-14	18-12-14	0	5/1659	02-12-14	66231.97		0
6142	1970/2014	27-11-14	402072	27-11-14	ROFERSPED	246636		c/v taxe	oficiu trafic	niculae florin			0			246636		0
6143	1971/2014	28-11-14	128	28-11-14	IRLU	601400		rep.loc.EO 054	rep.locomotive	transfafir alexandru	13-01-15	05-01-15	0	5/1660	02-12-14	601400		0
6144	1972/2014	28-11-14	129	28-11-14	IRLU	1164550.46		modernizac.EO 054	rep.locomotive	transfafir alexandru	13-01-15	05-01-15	0	5/1661	02-12-14	1164550.46		0
6145	1973/2014	02-12-14	20140272	28-11-14	TELECOMUNICATII	4203.6		c/v penalitati	tehnic	gruiesiu sorin	28-12-14	20-12-14	0	5/1671	04-12-14	4203.6		0
6146	1974/2014	02-12-14	60182	28-11-14	GEIP	9.99		repersonalizari card	resurse umane	constantinescu marta	28-12-14	20-12-14	0	5/1667	03-12-14	9.99		0
6147	1975/2014	03-12-14	30000438	28-11-14	ELECTROPUTERE VPU	38068		RP vag.Rga	rep.vagoane	iancu mirela	17-01-15	09-01-15	0	5/1674	04-12-14	38068		0
6148	1976/2014	03-12-14	951415_14	02-12-14	ELECTRIFICARE	2470000		c/v ert.el	expl.locomotive	taban adrian	23-12-14	15-12-14	0	5/1669	03-12-14	2470000		0
6149	1977/2014	03-12-14	5095	28-11-14	AT.GIRVITA	96410		RP vag.Tala	rep.vagoane	iancu mirela	17-01-15	09-01-15	0	5/1675	04-12-14	96410		0
6150	1978/2014	03-12-14	223	28-11-14	PETROUTILAJ CAMPINA	27280		rp vag.uegps	rep.vagoane	iancu mirela	17-01-15	09-01-15	0	5/1673	04-12-14	27280		0
6151	1979/2014	04-12-14	9167998821PROF.	02-12-14	OMV PETROM MARKETING SRL	100179.55	PROFORMA	c/v BC	administrativ	papacioc ana	02-12-14	24-11-14	10	5/1670	04-12-14	100179.55		0
6152	1980/2014	04-12-14	60433	27-11-14	AFER	6593.4		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1707	10-12-14	6593.4		0
6153	1981/2014	04-12-14	60434	27-11-14	AFER	2011.45		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1696	09-12-14	2011.45		0
6154	1982/2014	04-12-14	60435	27-11-14	AFER	6187.83		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1699	09-12-14	6187.83		0
6155	1983/2014	04-12-14	60436	27-11-14	AFER	3480.31		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1697	09-12-14	3480.31		0
6156	1984/2014	04-12-14	60437	27-11-14	AFER	10808.14		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1704	10-12-14	10808.14		0
6157	1985/2014	04-12-14	60438	27-11-14	AFER	5858.98		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1706	10-12-14	5858.98		0
6158	1986/2014	04-12-14	60439	27-11-14	AFER	3809.16		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1709	10-12-14	3809.16		0
6159	1987/2014	04-12-14	60440	27-11-14	AFER	6264.55		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1694	09-12-14	6264.55		0
6160	1988/2014	04-12-14	60441	27-11-14	AFER	8352.74		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1708	10-12-14	8352.74		0
6161	1989/2014	04-12-14	60442	27-11-14	AFER	3113.09		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1698	09-12-14	3113.09		0
6162	1990/2014	04-12-14	60443	27-11-14	AFER	2049.82		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1695	09-12-14	2049.82		0
6163	1991/2014	04-12-14	60444	27-11-14	AFER	2745.88		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1700	09-12-14	2745.88		0
6164	1992/2014	04-12-14	60445	27-11-14	AFER	2340.3		reinmatriculari vag.	sgrv	tolea ioan	03-01-15	26-12-14	0	5/1705	10-12-14	2340.3		0
6165	1993/2014	04-12-14	599	27-11-14	UM 437	9050.76		c/v presat.servicii	oficiu trafic	niculae florin	03-01-15	26-12-14	0	5/1672	04-12-14	9050.76		0
6166	1994/2014	05-12-14	179	28-11-14	GTF	133362		RP vag. Gpa	rep.vagoane	iancu mirela	19-01-15	11-01-15	0	5/1687	05-12-14	133362		0
6167	1995/2014	05-12-14	402101	28-11-14	ROFERSPED	138113.04		c/v chirie 60 vag	oficiu trafic	niculae florin	07-01-15	30-12-14	0	5/1677	05-12-14	138113.04		0
6168	1996/2014	05-12-14	225	05-12-14	PETROUTILAJ CAMPINA	13640		rp vag.uegps	rep.vagoane	iancu mirela	19-01-15	11-01-15	0	5/1754	19-12-14	13640		0
6169	1997/2014	05-12-14	11568	04-12-14	MANIPRES	865.72		c/v aboriament presa	rel.mass media	mitrut monica	12-12-14	04-12-14	1	5/1676	05-12-14	865.72		0
6170	1998/2014	08-12-14	11400727	05-12-14	CENAFER	1920		c/v cura perfectionare	resurse umane	robaciu marius	08-01-15	31-12-14	0	5/1680	09-12-14	1920		0
6171	1999/2014	08-12-14	2820	30-11-14	TFG	8139.81		c/v tui	statistica	gancoianu alma	30-12-14	22-12-14	0	5/1701	10-12-14	9139.81		0
6172	2000/2014	08-12-14	14844	27-11-14	U.V.ASUD	128960.8		RP vag.Tala	rep.vagoane	iancu mirela	22-01-15	14-01-15	0	5/1689	09-12-14	128960.8		0
6173	2001/2014	08-12-14	14843	27-11-14	U.V.ASUD	38688		RP vag.Tala	rep.vagoane	iancu mirela	22-01-15	14-01-15	0	5/1688	09-12-14	38688		0
6174	2002/2014	08-12-14	164758PROF	08-12-14	MONITORUL OFICIAL	4080	PROFORMA	furnizare electronica informatii	rel.mass media	mitrut monica			0	5/1678	09-12-14	4080		0
6175	2003/2014	08-12-14	1021846610	02-12-14	GDF SUEZ	39.97		furnizare gaze	administrativ	cervenciuc alexandru	30-12-14	22-12-14	0	5/1679	09-12-14	39.97		0
6176	2004/2014	09-12-14	951452_14	05-12-14	ELECTRIFICARE	38022.47		storno	expl.locomotive	taban adrian			0	5/1691	09-12-14	-38022.47		0
6177	2005/2014	09-12-14	951453_14	05-12-14	ELECTRIFICARE	2501598.04		c/v ert.el	expl.locomotive	taban adrian	31-12-14	23-12-14	0	5/1692	09-12-14	2501598.04		0
6178	2006/2014	09-12-14	951454_14	05-12-14	ELECTRIFICARE	-21531.95		storno	expl.locomotive	taban adrian	31-12-14	23-12-14	0	5/1693	09-12-14	-21531.95		0
6179	2007/2014	09-12-14	2014119	28-11-14	ACAZIA	291278.85		efectuat DA,RR,RD	expl.vagoane	iancu mirela	09-01-15	01-01-15	0	5/1710	10-12-14	291278.85		0
6180	2008/2014	09-12-14	2014118	27-11-14	ACAZIA	86800		RP vag.Tala	rep.vagoane	iancu mirela	23-01-15	15-01-15	0	5/1690	09-12-14	86800		0
6181	2009/2014	09-12-14	46969482	08-12-14	RCS-RDS	47		c/v abonament	administrativ	cervenciuc alexandru	10-01-15	02-01-15	0	5/1681	09-12-14	47		0
6182	2010/2014	09-12-14	46969484	08-12-14	RCS-RDS	47		c/v abonament	administrativ	cervenciuc alexandru	10-01-15	02-01-15	0	5/1682	09-12-14	47		0
6183	2011/2014	09-12-14	46969483	08-12-14	RCS-RDS	47		c/v abonament	administrativ	cervenciuc alexandru	10-01-15	02-01-15	0	5/1683	10-12-14	47		0
6184	2012/2014	09-12-14	2650	28-11-14	BLUE CAR	501.61		rep.masini	administrativ	cervenciuc alexandru	20-12-14	12-12-14	0	5/1684	09-12-14	501.61		0
6185	2013/2014	09-12-14	2668	05-12-14	BLUE CAR	1341.58		rep.masini	administrativ	cervenciuc alexandru	04-01-15	27-12-14	0	5/1685	09-12-14	1341.58		0
6186	2014/2014	09-12-14	30688	30-11-14	POSTA ROMANA	984.51		c/v servicii	administrativ	cervenciuc alexandru	15-12-14	07-12-14	2	5/1686	09-12-14	984.51		0
6187	2015/2014	09-12-14	32498	28-11-14	VIROMET	1190.4		c/v tui	statistica	gancoianu alma	28-12-14	20-12-14	0	5/1711	11-12-14	1190.4		0
6188	2016/2014	10-12-14	2284	30-11-14	APRIA	40011.27		c/v tui	statistica	gancoianu alma	30-12-14	22-12-14	0	5/1703	10-12-14	40011.27		0
6189	2017/2014	10-12-14	60460	28-11-14	AFER	38057.12		c/v presat.serv/ccl	administrativ	cervenciuc alexandru	24-01-15	16-01-15	0	5/1702	10-12-14	38057.12		0
6190	2018/2014	10-12-14	12621	28-11-14	GEIP	124		c/v servicii	administrativ	cervenciuc alexandru			0			124		0
6191	2019/2014	10-12-14	12608	28-11-14	GEIP	2240.5		c/v servicii	administrativ	cervenciuc alexandru	12-01-15	04-01-15	0	5/1725	12-12-14	2240.5		0
6192	2020/2014	10-12-14	5168	28-11-14	AT.GIRVITA	172546		RP vag.Rga	rep.vagoane	iancu mirela	24-01-15	16-01-15	0	5/1712	11-12-14	172546		0
6193	2021/2014	10-12-14	20141052	28-11-14	TEF	60.76		c/v treiere motor gr.B	statistica	gancoianu alma	28-12-14	20-12-14	0	5/1722	11-12-14	60.76		0
6194	2022/2014	10-12-14	20141050	28-11-14	TEF	58918.6		c/v folosire si ocupare linii	statistica	gancoianu alma	28-12-14	20-12-14	0	5/1721	11-12-14	58918.6		0
6195	2023/2014	10-12-14	17002730	28-11-14	REVA	137602.8		rp vag.cisterna	rep.vagoane	iancu mirela	24-01-15	16-01-15	0	5/1713	11-12-14	137602.8		0
6196	2024/2014	10-12-14	177	28-11-14	GTF	236424.6		RP vag.Zaes	rep.vagoane	iancu mirela	24-01-15	16-01-15	0	5/1714	11-12-14	236424.6		0
6197	2025/2014	10-12-14	7492657	03-12-14	OFICIUL NATIONAL REGISTRUL COMERTULUI	45		certificat constatator	directia juridica	dobre rima			0			45		0
6198	2026/2014	10-12-14	7497656	03-12-14	OFICIUL NATIONAL REGISTRUL COMERTULUI	45		certificat constatator	directia juridica	dobre rima			0			45		0
6199	2027/2014	10-12-14	20140288	10-12-14	TELECOMUNICATII	74400		c/v abonament	tehnic	gruiesiu sorin	05-01-15	28-12-14	0	5/1724	12-12-14	74400		0
6200	2028/2014	11-12-14	40	09-12-14	IRLU	14114.21		determinari fizico chimice	rep.locomotive	transfafir alexandru	25-01-15	17-01-15	0	5/1723	11-12-14	14114.21		0
6201	2029/2014	11-12-14	3398816	02-12-14	TELEKOM	16444.33		c/v abonament	administrativ	cervenciuc alexandru			0			16444.33		0
6202	2030/2014	11-12-14	34159309	02-12-14	TELEKOM	153.91		c/v abonament	administrativ	cervenciuc alexandru			0			153.91		0
6203	2031/2014	11-12-14	41149431 8	01-12-14	UPC	784.57		c/v abonament	administrativ	cervenciuc alexandru	15-12-14	07-12-14	4	5/1715	11-12-14	784.57		0
6204	2032/2014	11-12-14	10130805326	30-11-14	GDF SUEZ	13622.55		furnizare gaze	administrativ	cervenciuc alexandru	30-12-14	22-12-14	0	5/1716	11-12-14	13622.55		0
6205	2033/2014	11-12-14	10504977525	30-11-14	GDF SUEZ	15051.53		furnizare gaze	administrativ	cervenciuc alexandru	30-12-14	22-12-14	0	5/1717	11-12-14	15051.53		0
6206	2034/2014	11-12-14	774	30-11-14	UNICOM	60224.3		c/v chirie vag	oficiu trafic	niculae florin	30-12-14	22-12-14	0	5/1727	12-12-14	60224.3		0
6207	2035/2014	11-12-14	2291	30-11-14	APRIA	10642.18		c/v tarife stationare	administrativ

6251	2079/2014	19-12-14	175	18-12-14	IRLU	458180	c/v rep.loc,LDH	rep.locomotive	trandafir alexandru	18-01-15	10-01-15	0	5/1757	19-12-14	458180	0
6252	2080/2014	19-12-14	5216	17-12-14	AT.GRIVITA	36580	RP vag.Ibox	rep.vagoane	iancu mirela	02-02-15	25-01-15	0	5/1755	19-12-14	36580	0
6253	2081/2014	19-12-14	5217	17-12-14	AT.GRIVITA	77376	RP vag.Tafs	rep.vagoane	iancu mirela	02-02-15	25-01-15	0	5/1756	19-12-14	77376	0
6254	2082/2014	19-12-14	5102	16-12-14	RSVTI CONCEPT	666.45	c/v preat.servicii	administrativ	cervenciuc alexandru	16-01-15	08-01-15	0	5/1770	23-12-14	666.45	0
6255	2083/2014	19-12-14	46068	18-12-14	COMP.NAT.CONTROL CAZANE	434	c/v preat. servicii	administrativ	cervenciuc alexandru	05-01-15	28-01-15	0	5/1748	19-12-14	434	0
6256	2084/2014	19-12-14	13037588	05-12-14	ENEL	8564.6	c/v en.el	administrativ	cervenciuc alexandru	04-01-15	27-12-14	0	5/1749	19-12-14	8564.6	0
6257	2085/2014	19-12-14	20120	16-12-14	MONITORUL OFICIAL	4080	format electronic publicatie MO	administrativ	cervenciuc alexandru			0	5/1751	19-12-14	4080	0
6258	2086/2014	19-12-14	208	19-12-14	IRLU	574740	RR loc.DA 498	rep.locomotive	trandafir alexandru	18-01-15	10-01-15	0	5/1776	31-12-14	574740	0
6259	2087/2014	19-12-14	301930	18-12-14	TOP BIROTICA	8370	c/v materiale promotionale	marketing	tanasoica magurel	17-01-15	09-01-15	0	5/1753	19-12-14	8370	0
6260	2088/2014	19-12-14	259	19-12-14	IRLU	912830.06	c/v lucr.implem.modernizare,ED 053	rep.locomotive	trandafir alexandru	02-02-15	25-01-15	0	May-21	09-01-15	912830.06	0
6261	2089/2014	19-12-14	260	19-12-14	IRLU	601400	RG ED 053	rep.locomotive	trandafir alexandru	02-02-15	25-01-15	0	5/1777	31-12-14	601400	0
6262	2090/2014	19-12-14	20141082	28-11-14	TEF	1791.12	c/v folosire si ocupare linii	statistica	gancoanu alina	28-12-14	20-12-14	2	5/1758	22-12-14	1791.12	0
6263	2091/2014	19-12-14	180	17-12-14	GTF	95232	RP vag. Gps	rep.vagoane	iancu mirela	02-02-15	25-01-15	0	5/1759	22-12-14	95232	0
6264	2092/2014	19-12-14	178	16-12-14	GTF	37944	RP vag.Eaos	rep.vagoane	iancu mirela	02-02-15	25-01-15	0	5/1760	22-12-14	37944	0
6265	2093/2014	19-12-14	178	16-12-14	GTF	137602.8	RP vag.Zaes	rep.vagoane	iancu mirela	02-02-15	25-01-15	0	5/1761	22-12-14	137602.8	0
6266	2094/2014	22-12-14	850	18-12-14	IRLU	809829	modernizare locomotiva	rep.locomotive	trandafir alexandru	05-02-15	28-01-15	0	05-May	06-01-15	809829	0
6267	2095/2014	22-12-14	851	18-12-14	IRLU	1690306	modernizare locomotiva	rep.locomotive	trandafir alexandru	05-02-15	28-01-15	0	May-22	09-01-15	1690306	0
6268	2096/2014	22-12-14	36621	18-12-14	GFR	4416.01	c/v tarife statiunare	statistica	gancoanu alina	02-02-15	25-01-15	0	5/1764	23-12-14	4416.01	0
6269	2097/2014	22-12-14	36620	18-12-14	GFR	8214.24	c/v lui	statistica	gancoanu alina	02-02-15	25-01-15	0	5/1765	23-12-14	8214.24	0
6270	2098/2014	22-12-14	61088	15-12-14	AFER	4274.17	c/v vias periodica determ.fisico chimice	rep.locomotive	trandafir alexandru			0			4274.17	0
6271	2099/2014	22-12-14	2658	03-12-14	BLUE CAR	14525.9	rep.masini	administrativ	cervenciuc alexandru	02-01-15	25-12-14	6	5/1780	31-12-14	14525.9	0
6272	2100/2014	22-12-14	2671	08-12-14	BLUE CAR	970.06	rep.masini	administrativ	cervenciuc alexandru	02-01-15	25-12-14	6	5/1781	31-12-14	970.06	0
6273	2101/2014	22-12-14	2676	12-12-14	BLUE CAR	1213.63	rep.masini	administrativ	cervenciuc alexandru	09-01-15	31-12-14	0	5/1774	29-12-14	1213.63	0
6274	2102/2014	22-12-14	100017399	18-12-14	CN CFR	4909960.83	c/v servicii	statistica	gancoanu alina	17-01-15	09-01-15	0	5/1762	23-12-14	4909960.83	0
6275	2103/2014	22-12-14	100017400	18-12-14	CN CFR	7953419.31	c/v lui	statistica	gancoanu alina	17-01-15	09-01-15	0	5/1763	23-12-14	7953419.31	0
6276	2104/2014	22-12-14	100017424	19-12-14	CN CFR	62690.94	c/v livrete	programi analiza	ene viorel	19-01-15	11-01-15	0	5/1767	23-12-14	62690.94	0
6277	2105/2014	22-12-14	100017425	19-12-14	CN CFR	1710.58	c/v depozite	programi analiza	ene viorel	19-01-15	11-01-15	0	5/1766	23-12-14	1710.58	0
6278	2106/2014	22-12-14	17002020	19-12-14	REVA	21445.8	rp vagoane	rep.vagoane	iancu mirela	05-02-15	28-01-15	0	May-27	09-01-15	21445.8	0
6279	2107/2014	22-12-14	574	11-12-14	UM 0437	10283.69	c/v cheltuieli pasa militara	oficiu trafic	niculae florin	18-01-15	10-01-15	0	5/1768	23-12-14	10283.69	0
6280	2108/2014	23-12-14	14900	19-12-14	UZINA VAG.AUD	77376	RP vag.Tafs	rep.vagoane	lacrituanu serban			0			77376	0
6281	2109/2014	23-12-14	301864	17-12-14	TOP BIROTICA	78356.53	c/v toner	administrativ	dumitru ionel	16-01-15	08-01-15	0	5/1771	23-12-14	78356.53	0
6282	2110/2014	23-12-14	301980	18-12-14	TOP BIROTICA	43630.64	c/v toner	administrativ	dumitru ionel	16-01-15	08-01-15	0	5/1772	23-12-14	43630.64	0
6283	2111/2014	23-12-14	80	22-12-14	IRLU	492280	RG la DHC 398	rep.locomotive	trandafir alexandru	22-01-15	14-01-15	0	05-Apr	06-01-15	492280	0
6284	2112/2014	23-12-14	1833	22-12-14	BEGA	57288	RP vag.D/4	rep.vagoane	lacrituanu serban	06-02-15	29-01-15	0	May-28	09-01-15	57288	0
6285	2113/2014	23-12-14	61213	18-12-14	AFER	743.36	aviz tehnic 2 vag.	sgrv	tolea ioan			0			743.36	0
6286	2114/2014	23-12-14	61214	18-12-14	AFER	4460.13	aviz tehnic 12 vag.	sgrv	tolea ioan	22-01-15	14-01-15	0	05-Aug	06-01-15	4460.13	0
6287	2115/2014	23-12-14	61215	18-12-14	AFER	4811.81	aviz tehnic 12 vag.	sgrv	tolea ioan	22-01-15	14-01-15	0	05-Sep	06-01-15	4811.81	0
6288	2116/2014	23-12-14	30000477	22-12-14	ELECTROPUTERE VFU	114204	rep.vag.RGS	rep.vagoane	taban adrian	05-02-15	29-01-15	0	May-26	09-01-15	114204	0
6289	2117/2014	23-12-14	150	17-12-14	COMP.NAT.CONTROL CAZANE	121.98	c/v penalitati	administrativ	cervenciuc alexandru			0			121.98	0
6290	2118/2014	29-12-14	181	22-12-14	GTF	66712	RP vag.GBS	rep.vagoane	lacrituanu serban	12-02-15	04-02-15	0	May-29	09-01-15	66712	0
6291	2119/2014	29-12-14	20141103	19-12-14	TEF	58771.04	c/v folosire si ocupare lini	statistica	gancoanu alina	14-01-15	06-01-15	0	5/1775	31-12-14	58771.04	0
6292	2120/2014	29-12-14	2289	30-11-14	APRIA	214.22	c/v stationare	statistica	gancoanu alina	15-12-14	07-12-14	22	5/1773	29-12-14	214.22	0
6293	2121/2014	30-12-14	148495	16-12-14	INDACO	3062.55	c/v abonament	audit	dediu nicoleta			0			3062.55	0
6294	2122/2014	30-12-14	30000469	17-12-14	ELECTROPUTERE VFU	19034	RP vag.	rep.vagoane	lacrituanu serban	13-02-15	05-02-15	0	May-25	09-01-15	19034	0
6295	Jan-15	05-01-15	140739777	16-12-14	APA NOVA	298.66	c/v servicii	administrativ	cervenciuc alexandru			0			298.66	0
6296	Feb-15	05-01-15	140840050	17-12-14	APA NOVA	712.04	c/v servicii	administrativ	cervenciuc alexandru			0			712.04	0
6297	Mar-15	05-01-15	13037588	05-12-14	ENEL	8564.6	consum en.el	administrativ	cervenciuc alexandru			0			8564.6	0
6298	Apr-15	05-01-15	951503_15	05-01-15	ELECTRIFICARE	2500000	c/v en.el - Prel 01.2015	expl.locomotive	taban adrian	23-01-15	15-01-15	0	05-Jun	06-01-15	2500000	0
6299	May-15	05-01-15	1285	19-12-14	COMP.NAT.CONTROL CAZANE	27.69	c/v penalitati	administrativ	cervenciuc alexandru			0	May-87	20-01-15	27.69	0
6300	Jun-15	05-01-15	301948	18-12-14	TOP BIROTICA	1793.04	c/v toner	administrativ	papacelac ana	16-01-15	08-01-15	0	05-Jul	06-01-15	1793.04	0
6301	Jul-15	06-01-15	181	22-12-14	GTF	66712	rep.vag.RGS	rep.vagoane	lacrituanu serban			0			66712	0
6302	Aug-15	06-01-15	201490296	30-12-14	TELECOMUNICATII	2864.57	c/v penalitati	tehnic	grusecu sorin	31-01-15	23-01-15	0	May-38	12-01-15	2864.57	0
6303	Sep-15	06-01-15	150077	05-01-15	INDACO	1974.94	actualizare program legislativ	avizare,consultanta	dobre nina	20-01-15	12-01-15	0	05-Nov	06-01-15	1974.94	0
6304	Oct-15	07-01-15	619	30-12-14	IRLU	589620	RR la EA 833	rep.vagoane	taban adrian	21-02-15	13-02-15	0	May-20	09-01-15	589620	0
6305	Nov-15	07-01-15	951521_15	05-01-15	ELECTRIFICARE	2912601.55	c/v en.el - Reg. 11.2014	expl.locomotive	taban adrian	27-01-15	19-01-15	0	05-Dec	07-01-15	2912601.55	0
6306	Dec-15	07-01-15	951520_15	06-01-15	ELECTRIFICARE	-7581.2	c/v storno	expl.locomotive	taban adrian	27-01-15	19-01-15	0	May-13	07-01-15	-7581.2	0
6307	13/2015	08-01-15	144	31-12-14	IRLU	492280	RG LDH 608	rep.locomotive	trandafir alexandru	22-01-15	14-01-15	0	May-24	09-01-15	492280	0
6308	14/2015	08-01-15	145	31-12-14	IRLU	574740	RR loc 548	rep.locomotive	trandafir alexandru			0			574740	0
6309	15/2015	08-01-15	68709	18-12-14	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	09-01-15	01-01-15	7	May-14	08-01-15	287.68	0
6310	16/2015	08-01-15	68640	18-12-14	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	09-01-15	01-01-15	7	May-15	08-01-15	287.68	0
6311	17/2015	08-01-15	10098397	07-01-15	RDSBRCS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-02-15	02-02-15	0	May-16	09-01-15	47	0
6312	18/2015	08-01-15	10098395	07-01-15	RDSBRCS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-02-15	02-02-15	0	May-17	09-01-15	47	0
6313	19/2015	08-01-15	10098396	07-01-15	RDSBRCS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-02-15	02-02-15	0	May-18	09-01-15	47	0
6314	20/2015	08-01-15	4120225524	01-01-15	UPC ROMANIA	794.8	c/v servicii	intretinere si protocol	cervenciuc alexandru	31-01-15	21-01-15	0	May-19	09-01-15	794.8	0
6315	21/2015	08-01-15	402280	30-12-14	ROFERSPED	144476.59	c/v chirie 60 vag	oficiu trafic	niculae florin	08-02-15	31-01-15	0	May-30	09-01-15	144476.59	0
6316	22/2015	08-01-15	402325	30-12-14	ROFERSPED	14919.1	c/v taxe rep.	oficiu trafic	niculae florin			0			14919.1	0
6317	23/2015	08-01-15	61569	29-12-14	AFER	40225.13	c/v preatati	statistica	gancoanu alina	22-02-15	14-02-15	0	May-37	12-01-15	40225.13	0
6318	24/2015	09-01-15	14900	30-12-14	UZINA VAG.AUD	64318.8	rep.vag.Zaes	rep.vagoane	lacrituanu serban			0			64318.8	0
6319	25/2015	09-01-15	2014128	30-12-14	ACAZIA	40661.11	efectuat DA,RR,RIF	expl.vagoane	feraies bogdan	09-12-14	01-12-14	43	May-52	13-01-15	40661.11	0
6320	26/2015	09-01-15	2014127	30-12-14	ACAZIA	193066.67	efectuat DA,RR,RIF	expl.vagoane	feraies bogdan	09-02-15	01-02-15	0	May-53	13-01-15	193066.67	0
6321	27/2015	09-01-15	12826	30-12-14	GEIP	124	inchiriere casuta postala	intretinere si protocol	cervenciuc alexandru	29-01-15	21-01-15	0	May-73	15-01-15	124	0
6322	28/2015	09-01-15	302693	06-01-15	TOP BIROTICA	1316.76	c/v rechizite	intretinere si protocol	cervenciuc alexandru	05-02-15	28-01-15	0	May-31	09-01-15	1316.76	0
6323	29/2015	09-01-15	150077	05-01-15	INDACO	1974.94	actualizare program legislativ	sgrv	dobre nina			0			1974.94	0
6324	30/2015	09-01-15	242	30-12-14	PETROUTILAI-CAMPINA	27280	rp vag.uaspa	rep.vagoane	lacrituanu serban			0			27280	0
6325	31/2015	09-01-15	182	29-12-14	GTF	37944	RP vag.Eaos	rep.vagoane	lacrituanu serban			0			37944	0
6326	32/2015	09-01-15	183	29-12-14	GTF	114669	RP vag.Zaes	rep.vagoane	lacrituanu serban			0			114669	0
6327	33/2015	09-01-15	201590015	09-01-15	TELECOMUNICATII	74400	c/v abonament	tehnic	grusecu sorin	31-01-15	23-01-15	0	May-58	13-01-15	74400	0
6328	34/2015	09-01-15	61740	31-12-14	AFER	3352.35	reimmatriculari vag.	sgrv	tolea ioan	08-02-15	31-01-15	0	May-39	13-01-15	3352.35	0
6329	35/2015	09-01-15	61741	31-12-14	AFER	1105.27	aviz teh.1 locomotiva	rep.locomotive	miron septimiu	08-02-15	31-01-15	0	May-45	13-01-15	1105.27	0
6330	36/2015	09-01-15	61707	30-12-14	AFER	-3675.98	storno f 60690	sgrv	tolea ioan			0	May-40	13-01-15	-3675.98	0
6331	37/2015	09-01-15	61742	31-12-14	AFER	1105.27	aviz teh.1 locomotiva	rep.locomotive	miron septimiu	08-02-15	31-01-15	0	May-46	13-01-15	1105.27	0
6332	38/2015	09-01-15	61743	31-12-14	AFER	1105.27	aviz teh.1 locomotiva	rep.locomotive	miron septimiu	08-02-15	31-01-15	0	May-47	13-01-15	1105.27	0
6333	39/2015	09-01-15	61744	31-12-14	AFER	1105.27	aviz teh.1 locomotiva	rep.locomotive	miron septimiu	08-02-15	31-01-15	0	May-48	13-01-15	1105.27	0
6334	40/2015	12-01-15	201502	05-01-15	ROT SYSTEM	10044	asistenta teh.lunara	verificarea ventilatior	andrei irina	12-02-15	04-02-15	0	May-59	13-01-15	10044	0
6335	41/2015	12-01-15	2325	31-12-14	APRIA	45802.75	c/v lui	statistica	gancoanu alina	30-01-15	22-01-15	0	May-62	13-01-15	45802.75	0
6336	42/2015	12-01-15	6649	31-12-14	VIA FERRA	28404.04	c/v lui	statistica	gancoanu alina	30-01-15	22-01-15	0	May-61	13-01-15	28404.04	0
6337	43/2015	12-01-15	1838	31-12-14	BEGA	95480	RP vag.D/4 oai	rep.vagoane	lacrituanu serban	26-02-15	18-02-15	0	May-50	13-01-15	95480	0
6338	44/2015	12-01-15	1836	30-12-14	BEGA	34720	RP vag.D/4 oai	rep.vagoane	lacrituanu serban	26-02-15	18-02-15	0	May-49	13-01-15	34720	0
6339	45/2015	12-01-15	12834	30-12-14	GEIP	3756.54	expediere corespondenta	administrativ	cervenciuc alexandru	29-01-15	21-01-15	0	May-74	15-01-15	3756.54	0
6340	46/2015	12-01-15	2332	31-12-14	APRIA	8769.08	c/v stationare	statistica	gancoanu alina	15-01-15	07-01-15	6	May-55	13-01-15	8769.08	0
6341	47/2015	12-01-15	7500347	30-12-14	REGISTRUL COMERT	325	informare raport istoric	juridic	botea daniela			0			325	0
6342	48/2015	12-01-15	7500347	30-12-14	REGISTRUL COMERT	325	informare raport istoric Transauto	juridic	botea daniela			0			325	0
6343	49/2015	12-01-15	7500348	30-12-14	REGISTRUL COMERT	325	informare raport istoric Transauto	juridic	botea daniela			0			325	0
6344	50/2015	12-01-15	7500349	30-12-14	REGISTRUL COMERT	325	informare raport istoric Transauto	juridic	botea daniela			0			325	0
6345	51/2015	12-01-15	20141127	31-12-14	TEF	72220.08	c/v folosire si ocupare lini	statistica	gancoanu alina	30-01-15	22-01-15	0	May-56	13-01-15	72220.08	0
6346	52/2015	12-01-15	29	08-01-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	taban adrian			0			11780	0
6347	53/2015	13-01-15	2	12-01-15	IRLU	14112.43	determinari fisico chimice	rep.locomotive	trandafir alexandru	27-02-15	19-02-15	0	May-60	13-01-15	14112.43	0
6348	54/2015	13-01-15	17003114	31-12-14	REVA	45867.6	rp vag.cisterna	rep.vagoane	lacrituanu serban	27-02-15	19-02-15	0	May-51	13-01-15	45867.6	0
6349	55/2015	13-01-15	1110385868	31-12-14	GDF SUEZ	-17.06	storno	administrativ	cervenciuc alexandru			0	May-42	13-01-15	-17.06	0
6350	56/2015	13-01-15	1031012092I	31-12-14	GDF SUEZ	13002.35	furnizare gaze	administrativ	cervenciuc alexandru	30-01-15	22-01-15	0	May-43	13-01-15	13002.35	0
6351	57/2015	13-01-15	108	31-12-14	POSTA ROMANA	1505.56	c/v servicii	administrativ	cervenciuc alexandru	25-01-15	17-01-15	0	May-44	13-01-15	1505.56	0
6352	58/2015	13-01-15	2014129	31-12-14	ACAZIA	121520	RP vag.Fals	rep.vagoane	lacrituanu serban	27-02-15	19-02-15	0	May-54	13-01-15	121520	0
6353	59/2015	13-01-15	32764	31-12-14	VIROMET	709.28	c/v lui	statistica	gancoanu alina	30-01-15	22-01-15	0	May-66	14-01-15	709.28	0
6354	60/2015	13-01-15	3945	31-12-14	TFG	7629.84	c/v stationare	statistica	gancoanu alina	15-01-15	07-01-15	7	May-64	14-01-15	7629.84	0
6355	61/2015	13-01-15	3949	31-12-14	TFG	11809.04	c/v lui	statistica	gancoanu alina	30-01-15	22-01-15	0	May-63	14-01-15	11809.04	0
6356	62/2015	13-01-15	3952	31-12-14	TFG	389.79	c/v preat.servicii	statistica	gancoanu alina	15-01-15	07-01-15	7	May-65	14-01-15	389.79	0
6357	63/2015	13-01-15	2330	31-12-14	APRIA	459.02	c/v tarife stationare	statistica	gancoanu alina	30-01-15	22-01-15	0	May-56	13-01-15	459.02	0
6358	64/2015	13-01-15	421	19-12-14	CN CIR	210.61	c/v penalitati	intretinere si protocol	cervenciuc alexandru			0			210.61	0
6359	65/2015	13-01-15	267	22-12-14	CN CIR	8762	c/v penalitati	intretinere si protocol	cervenciuc alexandru			0			8762	0
6360	66/2015	14-01-15	12843	30-12-14	GEIP	4077.89	c/v penalitati	intretinere si protocol	cervenciuc alexandru	29-01-15	21-01-15	0	May-75	15-01-15	4077.89	0
6361	67/2015	14-01-15	5782797	02-01-15	TELEKOM	154.28	c/v servicii	intretinere si protocol	cervenciuc alexandru	26-01-15	18-01-15	0	May-67	14-01-15	154.28	0
6362	68/2015	14-01-15	20141134	31-12-14	TEF	43.4	c/v trasare mater.gr.B	statistica	gancoanu alina	30-01-15	22-01-15	0	May-70	14-01-15	43.4	0
6363	69/2015	14-01-15	20141141	31-12-14	TEF	5754.84	c/v folosire si ocupare lini	statistica	gancoanu alina	30-01-15	22-01-15	0	May-69	14-01-15	5754.84	0
6364	70/2015	14-01-15	20141144	31-12-14	TEF	1201.56	c/v ocupare lini	statistica	gancoanu alina	30-01-15	22-01-15	0	May-68	14-01-15	1201.56	0
6365	71/2015	14-01-15	10096	13-01-15	RC CF TRANS	13671.64	c/v acces convoaie	statistica	gancoanu alina	12-02-15	04-02-15	0	May-80	20-01-15	13671.64	0
6366	72/2015	14-01-15	10097	13-01-15	RC CF TRANS	247368.38	c/v lui	statistica	gancoanu alina	12-02-15	04-02-15	0	May-83	20-01-15	247368.38	0
6367	73/2015	14-01-15	10098	13-01-15	RC CF TRANS	3893.5	c/v tarif depasire program lucru	statistica	gancoanu alina	12-02-15	04-02-15	0	May-81	20-01-15	3893.5	0
6368	74/2015	14-01-15	10099	13-01-15	RC CF TRANS	59334.17	c/v cheltuieli	statistica	gancoanu alina	12-02-15	04-02-15	0	May-82	20-01-15	59334.17	0
6369	75/2015	14-01-15	893	31-12-14	IRLU	6548.73	c/v preatati	intretinere si protocol	cervenciuc alexandru			0			6548.73	0
6370	76/2015	14-01-15	2762	14-01-15	INFORMATICA FEROVIARA	478863.2	c/v servicii	sisteme informatice	burlacu cristian	12-02-15	04-02-15	0	5/108	22-01-15	478863.2	0
6371	77/2015	15-01-15	9039106	30-12-14	OSCAR	0	c/v BVCA	documentatie,achiziti	papaioisc ana			0	May-71	15-01-15	0	0
6372	78/2015	15-01-15	2755	12-01-15	BLUE CAR	122.76	ITP masine	intretinere si protocol	cervenciuc alexandru	11-02-15	03-02-15	0	May-72	15-01-15	122.76	0
6373	79/2015	15-01-15	828	31-12-14	UNICOM	55030.54	c/v chirie vag.	oficiu trafic	niculae florin	30-01-15	22-01-15	0	May-78	15-01-15	55030.54	0
6374	80/2015	15-01-15	3	15-01-15	IRLU	458180	RR loc.DHC	rep.locomotive	trandafir alexandru	14-02-15	06-02-15	0	May-77	15-01-15	458180	0
6375	81/2015	15-01-15	29	08-01-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	gheorghe mihaela	14-02-15	06-02-15	0	May-76	15-01-15	11780	0
6376	82/2015	16-01-15	1161264	09-01-15	SAMA CONSUL	6974.95	c/v servicii	investitii	godra carmen	14-02-15	06-02-15	0	May-86	20-01-15	6974.95	0
6377	83/2015	16-01-15	41620	30-12-14	GEIP	42948.56	c/v servicii	intretinere si protocol	vasile stefania			0			42948.56	0
6378	84/2015	16-01-15	12859	30-12-14	GEIP	9009.24	c/v servicii	intretinere si protocol	vasile stefania	30-01-15	22-01-15	0	May-90	20-01-15	9009.24	0
6379	85/2015	16-01-15	1012307	16-01-15	CFR CALATORI	1266	c/v penalitati	resurse umane	rolaciu marius	15-02-15	07-02-15	0	5/110	22-01-15	1266	0
6380	86/2015	16-01-15	1012308	16-01-15	CFR CALATORI	7750	c/v penalitati	resurse umane	rolaciu marius	15-02-15	07-02-15	0	5/111	22-01-15	7750	0
6381	87/2015	19-01-15	191784609	08-01-15	VODAFONE	15872.93	c/v servicii	sisteme informatice	burlacu cristian	07-02-15	30-01-15	0	May-94	21-01-15	15872.93	0
6382	88/2015	19-01-15	191732061	08-01-15	VODAFONE	11182.17	c/v servicii	sisteme informatice	burlacu cristian	07-02-15	30-01-15	0	May-95	21-01-15	11182.17	0
6383	89/2015	19-01-15	191602284	08-01-15	VODAFONE	0	c/v servicii	sisteme informatice	burlacu cristian			0	May-93	21-01-15	0	0
6384	90/2015	19-01-15	1658	31-12-14	CN CIR	-27.69	c/v penalitati	intretinere si protocol	cervenciuc alexandru			0	May-88	20-01-15	-27.69	0
6385	91/2015	19-01-15	61988	13-01-15	AFER	372.67	reimmatriculari vag.	sgrv	tolea ioan	18-02-15	10-02-15	0	5/125	28-01-15	372.67	0
6386	92/2015	19-01-15	61989	13-01-15	AFER	745.34	reimmatriculari vag.	sgrv	tolea ioan	18-02-15	10-02-15	0	5/123	28-01-15	745.34	0
6387	93/2015	19-01-15	61990	13-01-15	AFER	1118.01	reimmatriculari vag.	sgrv	tolea ioan	18-02-15	10-02-15	0	5/122	28-01-15	1118.01	0
6388	94/2015	19-01-15	61991	13-01-15	AFER	745.34	reimmatriculari vag.	sgrv	tolea ioan	18-02-15	10-02-15	0	5/124	28-01-15	745.34	0
6389	95/2015	19-01-15	61993	13-01-15	AFER	745.34	reimmatriculari vag.	sgrv	tolea ioan	18-02-15	10-02-15	0	5/126	28-01-15	745.34	0
6390	96/2015	19-01-15	302677	30-12-14	TOP BIROTICA	2032.36	c/v rechizite	administrativ	papacelac ana			0			2032.36	0
6391	97/2015	19-01-15	30174	19-01-15	TRUVEL TIME	2520.85	c/v bilete avion	rel.internationale	rosca mihai			0			2520.85	0
6392	98/2015	20-01-15	20141146	31-12-14	TEF	7989.32	c/v lui	statistica	gancoanu alina	30-01-15	22-01-15	0	May-79	20-01-15	7989.32	0
6393	99/2015	20-01-15	375	31-12-14	CN CIR	217.03	c/v penalitati	administrativ	cervenciuc alexandru			0			217.03	0
6394	100/2015	20-01-15	41640	30-12-14	GEIP	36

6430	136/2015	02-02-15	2371	29-01-15	APRIA	-337.03	storno	statistica	gancoanu alina			0	5/133	03-02-15	-337.03			0
6431	137/2015	03-02-15	10156	30-01-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	01-03-15	21-02-15	0	5/157	10-02-15	4603.5			0
6432	138/2015	03-02-15	951637_15	03-02-15	ELECTRIFICARE	2460956.48	c/v en.el - Reg. 12.2014	expl.locomotive	taban adrian	24-02-15	16-02-15	0	5/134	03-02-15	2460956.48			0
6433	139/2015	03-02-15	150014	30-01-15	BLUE CAR	122.76	rep.masini	intretinere si protocol	cervenciuc alexandru	28-02-15	20-02-15	0	5/137	04-02-15	122.76			0
6434	140/2015	03-02-15	2789	30-01-15	BLUE CAR	1177.45	rep.masini	intretinere si protocol	cervenciuc alexandru	21-02-15	15-02-15	0	5/138	04-02-15	1177.45			0
6435	141/2015	03-02-15	9360001020P	30-01-15	OMV PETROM MARKETING SRL	100179.55	c/v BC	achizitii	papacosc ana	30-01-15	22-01-15	13	5/138	04-02-15	100179.55			0
6436	142/2015	03-02-15	20150024	15-01-15	TEF	59066.16	c/v folosire si ocupare linii	statistica	gancoanu alina	14-02-15	06-02-15	0	5/146	05-02-15	59066.16			0
6437	143/2015	04-02-15	10178	30-01-15	GEIP	14.99	repersonalizari card	resurse umane	robiaciu marius	01-03-15	21-02-15	0	5/142	04-02-15	14.99			0
6438	144/2015	04-02-15	9040340	30-01-15	OSCAR	0	c/v BVCA	achizitii	papacosc ana			0	5/143	04-02-15	0			0
6439	145/2015	04-02-15	69519	26-01-15	IPMA	320.96	c/v intretinere ascensor	intretinere si protocol	voicu dorina	10-02-15	02-02-15	2	5/140	04-02-15	320.96			0
6440	146/2015	04-02-15	69590	26-01-15	IPMA	287.68	c/v intretinere ascensor	intretinere si protocol	voicu dorina	10-02-15	02-02-15	2	5/141	04-02-15	287.68			0
6441	147/2015	04-02-15	309	15-01-15	ipv. proiect	3185.41	revizie centrala termica	intretinere si protocol	cervenciuc alexandru	14-02-15	06-02-15	0	5/144	04-02-15	3185.41			0
6442	148/2015	04-02-15	5217	23-12-14	MIRA TELECOM	13020	c/v preat.servicii	oracle	ghieorghiu mihai	06-03-15	26-02-15	0	5/169	12-02-15	13020			0
6443	149/2015	04-02-15	12653	30-12-14	GEIP	2338.52	c/v expediere corespondenta	intretinere si protocol	vasile stefania	29-01-15	21-01-15	20	5/156	10-02-15	2338.52			0
6444	150/2015	04-02-15	100017484	12-02-15	CN CFR	6944000	c/v tui preliminat	statistica	gancoanu alina	11-02-15	03-02-15	2	5/145	05-02-15	6944000			0
6445	151/2015	05-02-15	62802	20-01-15	AFER	35458.25	c/v preat.serv./dez	statistica	gancoanu alina	22-03-15	14-03-15	0	5/152	10-02-15	35458.25			0
6446	152/2015	05-02-15	62937	30-01-15	AFER	11905.76	c/v teh.locomotiva	rep.locomotive	parvulescu gabriel	07-03-15	27-02-15	0	5/150	10-02-15	11905.76			0
6447	153/2015	06-02-15	500178	30-01-15	ROFERSPED	14530.5	c/v chirie veg	oficiu trafic	niculae florin	11-03-15	03-03-15	0	5/151	10-02-15	14530.5			0
6448	154/2015	06-02-15	500139	29-01-15	ROFERSPED	11365.44	c/v preat.servicii	expl.vagoane	niculescu george			0			11365.44			0
6449	155/2015	06-02-15	2373	31-01-15	APRIA	52557.99	c/v tui	statistica	gancoanu alina	02-03-15	22-02-15	0	5/159	10-02-15	52557.99			0
6450	156/2015	09-02-15	7889378	31-01-15	TELEKOM	16284.17	c/v abonament	intretinere si protocol	cervenciuc alexandru	01-04-15	23-03-15	0	5/147	09-02-15	16284.17			0
6451	157/2015	09-02-15	12310	05-02-15	MANIPRES	331.78	c/v abonament	rel.mass media	mitrut monica	13-02-15	05-02-15	5	5/148	10-02-15	331.78			0
6452	158/2015	09-02-15	12309	05-02-15	MANIPRES	593.47	c/v publicatii	rel.mass media	mitrut monica	13-02-15	05-02-15	5	5/149	10-02-15	593.47			0
6453	159/2015	10-02-15	3081	31-01-15	TFG	3548.88	c/v stationara	statistica	gancoanu alina	15-02-15	07-02-15	5	5/161	12-02-15	3548.88			0
6454	160/2015	10-02-15	10310220130	31-01-15	GDF SUEZ	17069.8	furnizare gaze	intretinere si protocol	voicu dorina			0			17069.8			0
6455	161/2015	10-02-15	10217055310	31-01-15	GDF SUEZ	15841.41	furnizare gaze	intretinere si protocol	voicu dorina	02-03-15	22-02-15	0	5/154	10-02-15	15841.41			0
6456	162/2015	10-02-15	10131002693	31-01-15	GDF SUEZ	24.83	furnizare gaze	intretinere si protocol	voicu dorina	02-03-15	22-02-15	0	5/155	10-02-15	24.83			0
6457	163/2015	10-02-15	1917	31-01-15	POSTA ROMANA	1042.44	c/v abonament	intretinere si protocol	cervenciuc alexandru	25-02-15	17-02-15	0	5/158	10-02-15	1042.44			0
6458	164/2015	10-02-15	201590036	10-02-15	TELECOMUNICATII	74400	c/v abonament	investitii	gruiesiu sorin	12-03-15	04-03-15	0	5/172	13-02-15	74400			0
6459	165/2015	10-02-15	33050	30-01-15	VIROMET	674.56	c/v tui	statistica	gancoanu alina	01-03-15	21-02-15	0	5/160	12-02-15	674.56			0
6460	166/2015	10-02-15	4	08-02-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	anghel cornel	12-03-15	04-03-15	0	5/168	12-02-15	11780			0
6461	167/2015	10-02-15	3082	31-01-15	TFG	8383.66	c/v tui	statistica	gancoanu alina	02-03-15	22-02-15	0	5/162	12-02-15	8383.66			0
6462	168/2015	11-02-15	100017543	09-02-15	CN CFR	6562080	c/v tui	statistica	gancoanu alina	11-03-15	03-03-15	0	5/167	12-02-15	6562080			0
6463	169/2015	11-02-15	13540268	06-02-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-03-15	02-03-15	0	5/165	12-02-15	47			0
6464	170/2015	11-02-15	13540270	06-02-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-03-15	02-03-15	0	5/164	12-02-15	47			0
6465	171/2015	11-02-15	13540269	06-02-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-03-15	02-03-15	0	5/166	12-02-15	47			0
6466	172/2015	11-02-15	414582218	06-02-15	UPC	787.71	c/v abonament	intretinere si protocol	cervenciuc alexandru	16-02-15	08-02-15	4	5/163	12-02-15	787.71			0
6467	173/2015	11-02-15	36773	10-02-15	GFR	3718.98	c/v tui	statistica	gancoanu alina	25-02-15	17-02-15	0	5/183	13-02-15	3718.98			0
6468	174/2015	11-02-15	20150050	30-01-15	TEF	52.08	c/v tracere mater.gr.B	statistica	gancoanu alina	01-03-15	21-02-15	0	5/185	13-02-15	52.08			0
6469	175/2015	11-02-15	20150052	30-01-15	TEF	67793.28	c/v folosire si ocupare linii	statistica	gancoanu alina	01-03-15	21-02-15	0	5/186	13-02-15	67793.28			0
6470	176/2015	11-02-15	52	31-01-15	UNICOM	51330.23	c/v chirie veg	oficiu trafic	niculae florin	02-03-15	22-02-15	0	5/170	13-02-15	51330.23			0
6471	177/2015	11-02-15	184	06-02-15	GTF	160536.6	c/v tui	rep.vag.Zaes	rep.vagoane			0			160536.6			0
6472	178/2015	12-02-15	2015003	30-01-15	APRIA	186873.61	efectuat DA,RR,RIF	expl.vagoane	ferces bogdan			0			186873.61			0
6473	179/2015	12-02-15	2801	12-02-15	INFORMATICA FEROVIARA	478863.2	c/v servicii	sisteme informatice	burlacu cristian	13-03-15	05-03-15	0	5/171	13-02-15	478863.2			0
6474	180/2015	12-02-15	5413	11-02-15	AT.GIRVITA	25792	RIF veg.Tale	rep.vagoane	iancu mirela			0			25792			0
6475	181/2015	12-02-15	20150054	30-01-15	TEF	13385.8	c/v folosire si ocupare linii	statistica	gancoanu alina	01-03-15	21-02-15	0	5/184	13-02-15	13385.8			0
6476	182/2015	12-02-15	150052	06-02-15	BLUE CAR	700.96	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/180	13-02-15	700.96			0
6477	183/2015	12-02-15	150061	10-02-15	BLUE CAR	22356.88	rep.masini	intretinere si protocol	cervenciuc alexandru	10-03-15	02-03-15	0	5/177	13-02-15	22356.88			0
6478	184/2015	12-02-15	150046	06-02-15	BLUE CAR	99	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/178	13-02-15	99			0
6479	185/2015	12-02-15	150040	06-02-15	BLUE CAR	892.09	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/179	13-02-15	892.09			0
6480	186/2015	12-02-15	150048	06-02-15	BLUE CAR	700.96	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/176	13-02-15	700.96			0
6481	187/2015	12-02-15	150053	06-02-15	BLUE CAR	477.76	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/175	13-02-15	477.76			0
6482	188/2015	12-02-15	150050	06-02-15	BLUE CAR	663.23	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/174	13-02-15	663.23			0
6483	189/2015	12-02-15	150047	06-02-15	BLUE CAR	10005.42	rep.masini	intretinere si protocol	cervenciuc alexandru	06-03-15	26-02-15	0	5/173	13-02-15	10005.42			0
6484	190/2015	12-02-15	40008	08-02-15	GEIP	2656.01	c/v expediere corespondenta	intretinere si protocol	cervenciuc alexandru			0			2656.01			0
6485	191/2015	12-02-15	5663321	31-01-15	REBU	350.61	c/v servicii	intretinere si protocol	cervenciuc alexandru	02-03-15	22-02-15	0	5/181	13-02-15	350.61			0
6486	192/2015	13-02-15	1161382	10-02-15	SAMA CONSUL	7280.71	c/v servicii	investitii	ghinea stefan			0			7280.71			0
6487	193/2015	16-02-15	4	13-02-15	IRLU	14133.02	c/v servicii	Rep. Locomotive	Oprisan Adrian			0			14133.02			0
6488	194/2015	16-02-15	9816101511	09-02-15	OMV PETROM MARKETING SRL	0	Bonuri combustibil	Administratiu	Cervenciuc Alexandru			0			0			0
6489	195/2015	16-02-15	11385310	12-02-15	VODAFONE ROMANIA SA	0	Telefoane mobile	Informatica	Arhire Daniel			0			0			0
6490	196/2015	16-02-15	185	12-02-15	GRUP TRANSPORT FEROVIAR	95170	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			95170			0
6491	197/2015	16-02-15	2378	31-01-15	APRIA SRL	2049.87	TUI	Statistica	Gancoanu Alina			0			2049.87			0
6492	198/2015	16-02-15	2381	31-01-15	APRIA SRL	8182.36	TUI	Statistica	Gancoanu Alina			0			8182.36			0
6493	199/2015	16-02-15	6665	10-02-15	VIA TERRA	3044.14	TUI	Statistica	Gancoanu Alina			0			3044.14			0
6494	200/2015	16-02-15	15250	11-02-15	AGERPRES	806	Monitorizare presa	Mass Media	Mitrut Monica			0			806			0
6495	201/2015	17-02-15	186	11-02-15	GRUP TRANSPORT FEROVIAR	114669	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			114669			0
6496	202/2015	17-02-15	8138299	02-02-15	TELEKOM	16284.17	Abonament telefoane	Administratiu	Cervenciuc Alexandru			0			16284.17			0
6497	203/2015	17-02-15	8152542	02-02-15	TELEKOM	156.29	Abonament telefoane	Administratiu	Cervenciuc Alexandru			0			156.29			0
6498	204/2015	17-02-15	40083	31-01-15	GEIP	33067.73	c/v servicii	Administratiu	Cervenciuc Alexandru			0			33067.73			0
6499	205/2015	17-02-15	1160060	05-02-15	ENEL	9946.44	Energie electrica	Administratiu	Cervenciuc Alexandru			0			9946.44			0
6500	206/2015	17-02-15	63145	09-02-15	AFER	733.48	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan			0			733.48			0
6501	207/2015	17-02-15	63329	11-02-15	AFER	2756.44	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	16-03-15	08-03-15	65	5/415	12-05-15	2756.44			0
6502	208/2015	17-02-15	63330	11-02-15	AFER	2794.96	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan	16-03-15	08-03-15	65	5/414	12-05-15	2794.96			0
6503	209/2015	17-02-15	63331	11-02-15	AFER	8280.37	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan			0			8280.37			0
6504	210/2015	17-02-15	63332	11-02-15	AFER	8109.8	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan			0			8109.8			0
6505	211/2015	17-02-15	63333	11-02-15	AFER	2949.02	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan			0			2949.02			0
6506	212/2015	18-02-15	20150058	17-02-15	MIRA TELECOM	10020	Asistenta tehnica	Contabilitate	Avgeria Mihai			0			10020			0
6507	213/2015	18-02-15	2715	16-02-15	POSTA ROMANA	1074.32	Corespondenta	Administratiu	Cervenciuc Alexandru			0			1074.32			0
6508	214/2015	18-02-15	150065	10-02-15	BLUE CAR SERVICE SRL	2816.45	Reparatii auto	Administratiu	Cervenciuc Alexandru			0			2816.45			0
6509	215/2015	18-02-15	150067	11-02-15	BLUE CAR SERVICE SRL	1741.23	Reparatii auto	Administratiu	Cervenciuc Alexandru			0			1741.23			0
6510	216/2015	18-02-15	150070	16-02-15	BLUE CAR SERVICE SRL	1049.71	Reparatii auto	Administratiu	Cervenciuc Alexandru			0			1049.71			0
6511	217/2015	18-02-15	13115	17-02-15	JUST TRAVEL	1715	Cazare	Relatii Internationale	Ivascu Iulia			0			1715			0
6512	218/2015	19-02-15	20150063	30-01-15	TRANS EXPEDITION FEROVIAR SRL	716.72	TUI	Statistica	Gancoanu Alina			0			716.72			0
6513	219/2015	19-02-15	20150066	30-01-15	TRANS EXPEDITION FEROVIAR SRL	210.8	TUI	Statistica	Gancoanu Alina			0			210.8			0
6514	220/2015	19-02-15	20150068	30-01-15	TRANS EXPEDITION FEROVIAR SRL	10055.16	TUI	Statistica	Gancoanu Alina			0			10055.16			0
6515	221/2015	19-02-15	20150069	30-01-15	TRANS EXPEDITION FEROVIAR SRL	18065.56	TUI	Statistica	Gancoanu Alina			0			18065.56			0
6516	222/2015	19-02-15	10192	16-02-15	RC-CF TRANS SRL	3854.61	TUI	Statistica	Gancoanu Alina			0			3854.61			0
6517	223/2015	19-02-15	10193	16-02-15	RC-CF TRANS SRL	66432.9	TUI	Statistica	Gancoanu Alina			0			66432.9			0
6518	224/2015	19-02-15	10195	16-02-15	RC-CF TRANS SRL	185492.7	TUI	Statistica	Gancoanu Alina			0			185492.7			0
6519	225/2015	19-02-15	63334	11-02-15	AFER	3317.64	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan			0			3317.64			0
6520	226/2015	19-03-15	63335	11-02-15	AFER	6266.66	Avizare tehnica	Gestiune Parc Vagoane	Tolea Ioan			0			6266.66			0
6521	227/2015	20-02-15	1410291	18-12-14	KPMG	42594	Verificare situatii financiare	Contabilitate	Miner Marilena			0			42594			0
6522	228/2015	20-02-15	194339544	08-02-15	VODAFONE ROMANIA SA	6839.44	Abonament telefoane	Informatica	Arhire Daniel			0			6839.44			0
6523	229/2015	20-02-15	194300227	08-02-15	VODAFONE ROMANIA SA	0	Abonament telefoane	Informatica	Arhire Daniel			0			0			0
6524	230/2015	20-02-15	194303020	08-02-15	VODAFONE ROMANIA SA	5298.79	Abonament telefoane	Informatica	Arhire Daniel			0			5298.79			0
6525	231/2015	20-02-15	13116	17-02-15	JUST TRAVEL	572	ROFERSPED	Cazare	Relatii Internationale	Ivascu Iulia		0			572			0
6526	232/2015	20-02-15	1410291	18-12-14	KPMG	42594	Verificare situatii financiare	Contabilitate	Miner Marilena			0			42594			0
6527	233/2015	23-02-15	1155920	18-02-15	SAMA CONSUL	755.16	Consumabile	Investitii	Ghinea Stefan			0			755.16			0
6528	234/2015	24-02-15	93	30-01-15	IRLU	6330.11	Salari	Administratiu	Cervenciuc Alexandru			0			6330.11			0
6529	235/2015	24-02-15	15074	13-02-15	UZINA DE VAGOANE ARAD	64318.8	Reparatii vagoane	Rep.Vagoane	Iancu Mirela			0			64318.8			0
6530	236/2015	24-02-15	10199	23-02-15	RC-CF TRANS SRL	11770.23	TUI	Statistica	Gancoanu Alina			0			11770.23			0
6531	237/2015	24-02-15	100017597	20-02-15	CNCF CFR SA	4674606.25	c/v servicii	Statistica	Gancoanu Alina			0			4674606.25			0
6532	238/2015	24-02-15	100017598	20-02-15	CNCF CFR SA	6355102.2	TUI	Statistica	Gancoanu Alina			0			6355102.2			0
6533	239/2015	24-02-15	150083	19-02-15	BLUE CAR SERVICE SRL	853.18	Reparatii auto	Administratiu	Cervenciuc Alexandru			0			853.18			0
6534	240/2015	24-02-15	150082	19-02-15	BLUE CAR SERVICE SRL	1778.32	Reparatii auto	Administratiu	Cervenciuc Alexandru			0			1778.32			0
6535	241/2015	24-02-15	150075	18-02-15	BLUE CAR SERVICE SRL	683.36	Reparatii auto	Administratiu	Cervenciuc Alexandru			0			683.36			0
6536	242/2015	24-02-15	11500163	20-02-15	CENAFER	8210	Cursuri specializare	Resurse Umane	Robiaciu Marius			0			8210			0
6537	243/2015	24-02-15	187	16-02-15	GRUP TRANSPORT FEROVIAR	45667.6	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			45667.6			0
6538	244/2015	24-02-15	188	24-02-15	GRUP TRANSPORT FEROVIAR	22933.8	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			22933.8			0
6539	245/2015	25-02-15	10216	23-02-15	GEIP	49226.03	Chirie spatii	Administratiu	Cervenciuc Alexandru			0			49226.03			0
6540	246/2015	25-02-15	10285	23-02-15	GEIP	32778.2	c/v servicii	Administratiu	Cervenciuc Alexandru			0			32778.2			0
6541	247/2015	25-02-15	40342	24-02-15	GEIP	4603.5	c/v servicii	Administratiu	Cervenciuc Alexandru			0			4603.5			0
6542	248/2015	25-02-15	500339	24-02-15	ROFERSPED	1595.46	Taxe de depozit	Trafic	Niculae Florin			0			1595.46			0
6543	249/2015	25-02-15	100017623	24-02-15	CNCF CFR SA	2174592.09	Penalitati nTUI	Statistica	Gancoanu Alina			0			2174592.09			0
6544	250/2015	25-02-15	100017622	24-02-15	CNCF CFR SA	6627020.83	Penalitati TUI	Statistica	Gancoanu Alina			0			6627020.83			0
6545	251/2015	25-02-15	1021	19-02-15	PRIVATE TRAVEL	1312.75	Bilet avion	Relatii Internationale	Ivascu Iulia			0			1312.75			0
6546	252/2015	27-02-15	26	27-02-15	IRLU	458180	Reparatii locomotive	Rep. Locomotive	Taban Adrian			0			458180			0
6547	254/2015	27-02-15	20150097	16-02-15	TRANS EXPEDITION FEROVIAR SRL	59002.92	TUI	Statistica	Gancoanu Alina			0			59002.92			0
6548	255/2015	27-02-15	2015006	23-02-15	ACAZIA IMPEX SRL	141292.93	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			141292.93			0
6549	256/2015	02-03-15	10375	27-02-15	GEIP	5	Carduri acces	Resurse Umane	Robiaciu Marius			0			5			0
6550	257/2015	02-03-15	951675	02-03-15	ELECTRIFICARE	2470000	c/v en.el - Prel 03.2015	Expl. Locomotive	Taban Adrian			0			2470000			0
6551	258/2015	03-03-15	201590014	27-02-15	TELECOMUNICATII CFR SA	1265.89	Telefoane	Telenie	Gheorghita Adrian			0			1265.89			0
6552	260/2015	03-03-15	9425	27-02-15	ATELIERELE CFR GIRVITA	25799	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			25799			0
6553	261/2015	03-03-15	9424	13-02-15	ATELIERELE CFR GIRVITA	115444	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			115444			0
6554	262/2015	04-03-15	70408	24-02-15	IPMA	287.68	Intretinere ascensoare	Administratiu	Cervenciuc Alexandru			0			287.68			0
6555	263/2015	04-03-15	70477	24-02-15	IPMA	287.68	Intretinere ascensoare	Administratiu	Cervenciuc Alexandru			0			287.68			0
6556	264/2015	04-03-15	35	27-02-15	PETROUTILAJ	27280	Reparatii vagoane	Rep. Vagoane	Iancu Mirela			0			27280			0
6557	265/2015	05-03-15	10399	27-02-15	GEIP	1404.42	Penalitati	Administratiu	Cervenciuc Alexandru			0			1404.42			0
6558	266/2015	05-03-15	500344	27-02-15	ROFERSPED	129060.07	Chirii vagoane	Trafic	Niculae Florin			0			129060.07			0
6559	267/2015	05-03-15	9941352	23-02-15	OSCAR	0	Bonuri combustibil	Administratiu	Papacosc Ana			0			0			0
6560	268/2015	05-03-15	11401050	03-03-15	VODAFONE ROMANIA SA	0	Telefoane	Telenie	Arhire Daniel			0			0			0
6561	269/2015	05-03-15	951679	04-03-15	ELECTRIFICARE	2726218.61	c/v en.el - Reg. 01.2015	Expl. Locomotive	Taban Adrian			0			2726218.61			0
6562	270/2015	05-03-15	114	28-02-15	UNICOM TRANZIT	56895.23	Chirii vagoane	Trafic	Niculae Florin			0			56895.23			0
6563	271/2015	05-03-15	2015007	27-02-15	ACAZIA IMPEX SRL	58872.4	Mentenanta vagoane	Expl. Vagoane	Ferces Bogdan			0			58872.4			0
6564	272/2015	05-03-15	2015008	27-02-15	ACAZIA	121520	c/v rep.vag.Tale	rep.vagoane	Bojan Nicolae			0			121520			0
6565	273/2015	06-03-15	5715614	28-02-15	REBU	902.96	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			902.96			0
6566	274/2015	06-03-15	150012	30-01-15	BLUE CAR	3431.66	rep.masini	intretinere si protocol	cervenciuc alexandru			0			3431.66			0
6567	275/2015	06-03-15	150107	27-02-15	BLUE CAR	165.3	rep.masini	intretinere si protocol	cervenciuc alexandru			0			165.3			0
6568	276/2015	06-03-15	150125	04-03-15	BLUE CAR	1557.08	rep.masini	intretinere si protocol	cervenciuc alexandru			0			1557.08			0
6569	277/2015	06-03-15	150111	02-03-15	BLUE CAR	450.12	rep.masini	intretinere si protocol	cervenciuc alexandru			0			450.12			0
6570	278/2015	06-03-15	150110	02-03-15	BLUE CAR	5825.38	rep.masini	intretinere si protocol	cervenciuc alexandru			0			5825.38			0
6571	279/2015	06-03-15	10217158422	28-02-15	GDF SUEZ	14172.54	furnizare gaze	intretinere si protocol	cervenciuc alexandru			0			14172.54			0
6572	280/2015	06-03-15	10406666854	28-02-15	GDF SUEZ	15632.48	furnizare gaze	intretinere si protocol	cervenciuc alexandru			0			15632.48			0
6573	281/2015	06-03-15	10904077287	28-02-15	GDF SUEZ	37	furnizare gaze	intretinere si protocol	cervenciuc alexandru			0			37			0
6574	282/2015	06-03-15	5344	02-03-15	POSTA ROMANA	847.52	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			847.52			0
6575	283/2015	09-03-15	12573	06-03-15	MANIPRES	270.43	c/v servicii	rel.mass media	mitrut monica			0			270.43			0
6576	284/2015	09-03-15	12574	06-03-15	MANIPRES	693.36	c/v servicii	rel.mass media	mitrut monica			0			693.36			0
6577	285/2015	09-03-15	63834	25-02-15	AFER	2586.64	reinmatriculari vag.	logis	tolea ioan			0			2586.64			0
6578	286/2015	09-03-15	55111	27-02-15	WECO TMC	1203.64	c/v bilete avion	rel.internationale	taban adrian			0			1203.64			0
6579	287/2015	09-03-15	3152	28-02-15	TFG	12599.71	c/v tui	statistica	gancoanu alina			0			12599.71			0
6580	288/2015	09-03-15	3156	28-02-15	TFG	3133.06	c/v servicii	statistica	gancoanu alina			0			3133.06			0
6581	289/2015	09-03-15	4072	28-02-15	TFG	5288.28	c/v stationara	statistica	ganc

6609	317/2015	12-03-15	15407	09-03-15	AGERPRES	806	c/v abonament	rel.mass media	mitrut monica		0				806	0
6610	318/2015	12-03-15	20150134	27-02-15	TEF	1180.48	c/v tel	statistica	ganceanu alina		0				1180.48	0
6611	319/2015	13-03-15	2848	13-03-15	INFORMATICA FEROVIARA	478863.2	c/v servicii	sisteme informatice	burlacu cristian		0				478863.2	0
6612	320/2015	16-03-15	1161530	11-03-15	SAMA CONSUL	5224.72	c/v servicii	investitii	tananau ostera		0				5224.72	0
6613	321/2015	16-03-15	65269	11-03-15	GFR	368.28	c/v tel	statistica	ganceanu alina		0				368.28	0
6614	322/2015	16-03-15	36868	11-03-15	GFR	3087.93	c/v tel	statistica	ganceanu alina		0				3087.93	0
6615	323/2015	16-03-15	8	12-03-15	IRLU	2815.94	c/v prest.servicii	rep.locomotive	taban adrian		0				2815.94	0
6616	324/2015	16-03-15	548493	01-03-15	TELEKOM	155.05	c/v servicii	administratiu	cervenciuc alexandru		0				155.05	0
6617	325/2015	16-03-15	150140	09-03-15	BLUE CAR	6737.23	rep.masini	intretinere si protocol	cervenciuc alexandru		0				6737.23	0
6618	326/2015	16-03-15	41606305/2	01-03-15	UPC	1574.74	c/v abonament	intretinere si protocol	cervenciuc alexandru		0				1574.74	0
6619	327/2015	16-03-15	150148	12-03-15	BLUE CAR	850.39	c/v lucrari	intretinere si protocol	cervenciuc alexandru		0				850.39	0
6620	328/2015	16-03-15	150150	12-03-15	BLUE CAR	1602.7	c/v lucrari	intretinere si protocol	cervenciuc alexandru		0				1602.7	0
6621	329/2015	16-03-15	150145	10-03-15	BLUE CAR	271.56	rep.masini	intretinere si protocol	cervenciuc alexandru		0				271.56	0
6622	330/2015	16-03-15	150130	06-03-15	BLUE CAR	883.83	rep.masini	intretinere si protocol	cervenciuc alexandru		0				883.83	0
6623	330/2015	16-03-15	150130	06-03-15	BLUE CAR	883.83	rep.masini	intretinere si protocol	cervenciuc alexandru		0				883.83	0
6624	331/2015	16-03-15	150128	05-03-15	BLUE CAR	19247.9	rep.masini	intretinere si protocol	cervenciuc alexandru		0				19247.9	0
6625	332/2015	16-03-15	10879	12-03-15	RC CF TRANS	9859.53	c/v tel	statistica	ganceanu alina		0				9859.53	0
6626	333/2015	16-03-15	10892	12-03-15	RC CF TRANS	259278.55	c/v tel	statistica	ganceanu alina		0				259278.55	0
6627	334/2015	16-03-15	95172015	16-03-15	ELECTRIFICARE	3537.53	c/v penalitati	expl.locomotive	taban adrian		0				3537.53	0
6628	335/2015	16-03-15	500455	13-03-15	ROFERSPED	10000	c/v comision	oficiu trafic	niculae florin		0				10000	0
6629	336/2015	16-03-15	100017661	12-03-15	CN CFR	6466808.35	c/v penalitati	statistica	ganceanu alina		0				6466808.35	0
6630	337/2015	16-03-15	100017663	13-03-15	CN CFR	6405840	c/v tel	statistica	ganceanu alina		0				6405840	0
6631	338/2015	16-03-15	40164	27-02-15	GEIP	29000.6	c/v chirie	intretinere si protocol	cervenciuc alexandru		0				29000.6	0
6632	339/2015	17-03-15	4021	10-03-15	VEST TRANS RAIL	976.17	c/v tel	statistica	ganceanu alina		0				976.17	0
6633	340/2015	18-03-15	440817	16-03-15	AEROTRAVEL	953	c/v cazare	rel.internationale	rosca mihai		0				953	0
6634	341/2015	18-03-15	20150152	27-02-15	TEF	18972	c/v tel	statistica	ganceanu alina		0				18972	0
6635	342/2015	18-03-15	20150153	27-02-15	TEF	11003.76	c/v tel	statistica	ganceanu alina		0				11003.76	0
6636	343/2015	18-03-15	20150157	27-02-15	TEF	14882.48	c/v tel	statistica	ganceanu alina		0				14882.48	0
6637	344/2015	19-03-15	56	18-03-15	IRLU	598300	rep.locomotive	rep.locomotive	taban adrian		0				598300	0
6638	345/2015	19-03-15	194	13-03-15	GTF	143071.2	rep.vag	rep.vagoane	Bojan Nicolae		0				143071.2	0
6639	346/2015	19-03-15	64274	09-03-15	AFER	1106.66	reinmatriculari vag.	sgrv	tolea ioan		0				1106.66	0
6640	347/2015	19-03-15	64275	09-03-15	AFER	1844.44	reinmatriculari vag.	sgrv	tolea ioan		0				1844.44	0
6641	348/2015	19-03-15	64276	09-03-15	AFER	1475.55	reinmatriculari vag.	sgrv	tolea ioan		0				1475.55	0
6642	349/2015	19-03-15	64277	09-03-15	AFER	737.78	reinmatriculari vag.	sgrv	tolea ioan		0				737.78	0
6643	350/2015	19-03-15	64278	09-03-15	AFER	737.78	reinmatriculari vag.	sgrv	tolea ioan		0				737.78	0
6644	351/2015	19-03-15	64279	09-03-15	AFER	368.89	reinmatriculari vag.	sgrv	tolea ioan		0				368.89	0
6645	352/2015	19-03-15	64280	09-03-15	AFER	368.89	reinmatriculari vag.	sgrv	tolea ioan		0				368.89	0
6646	353/2015	19-03-15	64281	09-03-15	AFER	368.89	reinmatriculari vag.	sgrv	tolea ioan		0				368.89	0
6647	354/2015	19-03-15	64282	09-03-15	AFER	368.89	reinmatriculari vag.	sgrv	tolea ioan		0				368.89	0
6648	355/2015	19-03-15	64283	09-03-15	AFER	737.78	reinmatriculari vag.	sgrv	tolea ioan		0				737.78	0
6649	356/2015	19-03-15	64284	09-03-15	AFER	737.78	reinmatriculari vag.	sgrv	tolea ioan		0				737.78	0
6650	357/2015	19-03-15	64285	09-03-15	AFER	737.78	reinmatriculari vag.	sgrv	tolea ioan		0				737.78	0
6651	357/2015	19-03-15	64285	09-03-15	AFER	737.78	reinmatriculari vag.	sgrv	tolea ioan		0				737.78	0
6652	358/2015	19-03-15	64286	09-03-15	AFER	1106.66	reinmatriculari vag.	sgrv	tolea ioan		0				1106.66	0
6653	359/2015	19-03-15	64287	09-03-15	AFER	1475.55	reinmatriculari vag.	sgrv	tolea ioan		0				1475.55	0
6654	360/2015	19-03-15	64288	09-03-15	AFER	1844.44	reinmatriculari vag.	sgrv	tolea ioan		0				1844.44	0
6655	361/2015	20-03-15	5499	20-03-15	AT.GIRVITA	103168	rep.vag	rep.vagoane	Bojan Nicolae		0				103168	0
6656	362/2015	20-03-15	64529	16-03-15	AFER	595.07	reinmatriculari vag.	sgrv	tolea ioan		0				595.07	0
6657	363/2015	20-03-15	64401	11-03-15	AFER	3691.6	reinmatriculari vag.	sgrv	tolea ioan		0				3691.6	0
6658	364/2015	23-03-15	2015089	19-03-15	MIRA TELECOM	13020	avizarea teh.functiu	orizit	gheorghiu mihaela		0				13020	0
6659	365/2015	23-03-15	100020598	19-03-15	CN CFR	6479228.8	c/v tel	statistica	ganceanu alina		0				6479228.8	0
6660	366/2015	24-03-15	1089	17-03-15	PRIVATE TRAVEL	540.46	c/v cazare	rel.internationale	rosca mihai	27-03-15	19-03-15	13	5/215	01-04-15	540.46	0
6661	367/2015	24-03-15	10440	23-03-15	GEIP	49226.03	c/v chirie	intretinere si protocol	cervenciuc alexandru	22-04-15	14-04-15	0	6/182	27-03-15	49226.03	0
6662	368/2015	24-03-15	10502	23-03-15	GEIP	4603.5	c/v chell.parcare	intretinere si protocol	cervenciuc alexandru	23-04-15	15-04-15	0	6/188	27-03-15	4603.5	0
6663	369/2015	24-03-15	10547	23-03-15	GEIP	32778.2	c/v prest.servicii	intretinere si protocol	cervenciuc alexandru	22-04-15	14-04-15	0	6/181	27-03-15	32778.2	0
6664	370/2015	24-03-15	195	20-03-15	GTF	120137.4	c/v rep.vag.	rep.vagoane	Bojan Nicolae	04-05-15	26-04-15	0	5/191	27-03-15	120137.4	0
6665	371/2015	24-03-15	4794	16-03-15	POSTA ROMANA	1642.56	c/v servicii	intretinere si protocol	cervenciuc alexandru		0				1642.56	0
6666	372/2015	25-03-15	100017687	24-03-15	CN CFR	4674606.25	c/v prest.servicii	statistica	ganceanu alina	23-04-15	15-04-15	0	5/192	27-03-15	4674606.25	0
6667	373/2015	25-03-15	20150185	16-03-15	TEF	51877.88	c/v folosire si ocupare linii	statistica	ganceanu alina	15-04-15	07-04-15	0	5/193	27-03-15	51877.88	0
6668	374/2015	25-03-15	64614	16-03-15	AFER	10714.64	reinmatriculari vag.	sgrv	tolea ioan	24-04-15	16-04-15	0	5/202	31-03-15	10714.64	0
6669	375/2015	25-03-15	64742	19-03-15	AFER	738.74	reinmatriculari vag.	sgrv	tolea ioan	24-04-15	16-04-15	0	5/201	31-03-15	738.74	0
6670	376/2015	25-03-15	5341	25-03-15	RSVTI CONCEPT	655.39	c/v abonament	intretinere si protocol	cervenciuc alexandru	07-04-15	30-03-15	0	6/185	27-03-15	655.39	0
6671	377/2015	25-03-15	363	18-03-15	LPV PROIECT	2024	c/v revizie centrala Tunda	intretinere si protocol	cervenciuc alexandru	17-04-15	09-04-15	0	6/186	27-03-15	2024	0
6672	378/2015	25-03-15	359	18-03-15	LPV PROIECT	6499.16	c/v revizie centrala Tuzla	intretinere si protocol	cervenciuc alexandru	12-04-15	04-04-15	0	6/187	27-03-15	6499.16	0
6673	379/2015	25-03-15	150159342	17-03-15	APA NOVA	324.38	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-04-15	23-03-15	4	6/183	27-03-15	324.38	0
6674	380/2015	25-03-15	150159507	17-03-15	APA NOVA	1015.65	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-04-15	23-03-15	4	6/184	27-03-15	1015.65	0
6675	381/2015	25-03-15	150183	24-03-15	BLUE CAR	688.89	rep.masini	intretinere si protocol	cervenciuc alexandru	24-04-15	16-04-15	0	6/189	27-03-15	688.89	0
6676	382/2015	25-03-15	150158	17-03-15	BLUE CAR	122.76	rep.masini	intretinere si protocol	cervenciuc alexandru	17-04-15	09-04-15	0	6/192	27-03-15	122.76	0
6677	383/2015	25-03-15	150157	17-03-15	BLUE CAR	949.48	rep.masini	intretinere si protocol	cervenciuc alexandru	17-04-15	09-04-15	0	5/191	27-03-15	949.48	0
6678	384/2015	25-03-15	150161	18-03-15	BLUE CAR	3918.05	rep.masini	intretinere si protocol	cervenciuc alexandru	18-04-15	10-04-15	0	6/190	27-03-15	3918.05	0
6679	385/2015	27-03-15	57	27-03-15	PETROUTILAJ CAMPINA	54560	rp vag.uagps	rep.vagoane	Bojan Nicolae	11-05-15	03-05-15	0	5/213	01-04-15	54560	0
6680	386/2015	30-03-15	1771	26-03-15	ALFATRUST	788.64	sil.semnatura electronica	reglementari,tratare prob	brencea floarica	14-04-15	06-04-15	0	5/196	30-03-15	788.64	0
6681	387/2015	30-03-15	71304	26-03-15	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-04-15	02-04-15	0	5/195	30-03-15	287.68	0
6682	388/2015	30-03-15	71372	26-03-15	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-04-15	02-04-15	0	5/194	30-03-15	287.68	0
6683	389/2015	30-03-15	62	27-03-15	IRLU	629920	RG DA 1029	intretinere si protocol	cervenciuc alexandru	29-04-15	21-04-15	0	5/197	30-03-15	629920	0
6684	390/2015	30-03-15	2453	24-03-15	APRIA	1508.98	c/v penalitati	statistica	ganceanu alina			0	5/216	01-04-15	1508.98	0
6685	391/2015	31-03-15	45	27-03-15	IRLU	589620	rep.RR loc.EA 644	rep.locomotive	aghinii petre	30-04-15	22-04-15	0	5/199	31-03-15	589620	0
6686	392/2015	31-03-15	20	30-03-15	IRLU	492280	RG DMC 187	rep.locomotive	aghinii petre	30-04-15	22-04-15	0	5/198	31-03-15	492280	0
6687	393/2015	31-03-15	951736_15	30-03-15	ELECTRIFICARE	2075089.2	c/v en.el - Reg. 02.2015	expl.locomotive	anghel cornel	21-04-15	13-04-15	0	5/210	31-03-15	2075089.2	0
6688	394/2015	31-03-15	1868	25-03-15	BEGA	34720	RP vag.D/4 oali	rep.vagoane	Bojan Nicolae	15-05-15	07-05-15	0	5/214	01-04-15	34720	0
6689	395/2015	31-03-15	150182	24-03-15	BLUE CAR	1941.37	rep.masini	intretinere si protocol	cervenciuc alexandru	24-04-15	16-04-15	0	5/201	31-03-15	1941.37	0
6690	396/2015	31-03-15	150181	24-03-15	BLUE CAR	6317.66	rep.masini	intretinere si protocol	cervenciuc alexandru	24-04-15	16-04-15	0	5/200	31-03-15	6317.66	0
6691	397/2015	31-03-15	9360044665P	25-03-15	OMV PETROM MARKETING SRL	100179.55	c/v BC	achizitii	papaoiec ana			0	5/313	20-04-15	100179.55	0
6692	398/2015	31-03-15	11420066	23-03-15	VODAFONE	0	c/v tel/puncte	achizitii	papaoiec ana			0	5/313	20-04-15	0	0
6693	399/2015	31-03-15	5	06-03-15	ASOCIATIA MEREU CU TINE	722.92	c/v carnet fol parcurs	achizitii	papaoiec ana	06-04-15	28-03-15	10	5/238	07-04-15	722.92	0
6694	400/2015	31-03-15	150190	26-03-15	BLUE CAR	5494.24	rep.masini	intretinere si protocol	cervenciuc alexandru	26-04-15	18-04-15	0	5/207	31-03-15	5494.24	0
6695	401/2015	31-03-15	150187	25-03-15	BLUE CAR	89.28	rep.masini	intretinere si protocol	cervenciuc alexandru	25-04-15	17-04-15	0	5/208	31-03-15	89.28	0
6696	402/2015	31-03-15	150188	25-03-15	BLUE CAR	89.28	rep.masini	intretinere si protocol	cervenciuc alexandru	25-04-15	17-04-15	0	5/209	31-03-15	89.28	0
6697	403/2015	31-03-15	64743	19-03-15	AFER	738.74	avizarea vagoane	sgrv	tolea ioan	24-04-15	16-04-15	0	5/203	31-03-15	738.74	0
6698	404/2015	31-03-15	13271	31-03-15	JUST TRAVEL	447	c/v cazare	rel.internationale	rosca mihai	03-04-15	25-03-15	6	5/204	31-03-15	447	0
6699	405/2015	01-04-15	294	31-03-15	IRLU	629920	rep.tip RG la LDM	rep.locomotive	Bojan Nicolae	01-05-15	21-04-15	0	5/211	01-04-15	629920	0
6700	406/2015	01-04-15	1509001L1	26-03-15	uti grup	5192.26	prestari serv.mentenenta si service	intretinere si protocol	cervenciuc alexandru	25-04-15	17-04-15	0	5/212	01-04-15	5192.26	0
6701	407/2015	01-04-15	10	18-03-15	ACAZIA	161857.38	efectuat DA,RR,RIF	expl.vagoane	farcas bogdan	01-05-15	23-04-15	0	5/281	14-04-15	161857.38	0
6702	408/2015	01-04-15	201590065	31-03-15	TELECOMUNICATII	632.4	c/v penalitati	tehnic	gruescu sorin			0	5/219	03-04-15	632.4	0
6703	409/2015	02-04-15	54	31-03-15	IRLU	574740	RR loc.DA 1158	rep.locomotive	aghinii petre	01-05-15	23-04-15	0	5/217	09-04-15	574740	0
6704	410/2015	02-04-15	5556	31-03-15	AT.GIRVITA	51584	RR vag.Talo	rep.vagoane	Bojan Nicolae	17-05-15	09-05-15	0	5/231	06-04-15	51584	0
6705	411/2015	02-04-15	196	27-03-15	GTF	125959.2	rep.vag.Zas	rep.vagoane	Bojan Nicolae	17-05-15	09-05-15	0	5/230	06-04-15	125959.2	0
6706	412/2015	02-04-15	65136	30-03-15	AFER	1470.24	avizarea vagoane	sgrv	tolea ioan	01-05-15	23-04-15	0	5/262	09-04-15	1470.24	0
6707	413/2015	02-04-15	951748_15	27-03-15	ELECTRIFICARE	2575000	c/v en.el - Fref 04.2015	expl.locomotive	taban adrian	28-04-15	20-04-15	0	5/218	03-04-15	2575000	0
6708	414/2015	02-04-15	15197	27-03-15	U.V.ASUD	64318.8	RP vag. Zas	rep.vagoane	Bojan Nicolae	17-05-15	09-05-15	0	5/242	07-04-15	64318.8	0
6709	415/2015	02-04-15	15211	31-03-15	U.V.ASUD	64318.8	RP vag. Zas	rep.vagoane	Bojan Nicolae	17-05-15	09-05-15	0	5/233	06-04-15	64318.8	0
6710	416/2015	03-04-15	59	30-03-15	PETROUTILAJ CAMPINA	27280	rp vag.uagps	rep.vagoane	Bojan Nicolae	18-05-15	10-05-15	0	5/229	06-04-15	27280	0
6711	417/2015	03-04-15	197	31-03-15	GTF	104904	rp.vag.gbs	rep.vagoane	Bojan Nicolae	18-05-15	10-05-15	0	5/228	06-04-15	104904	0
6712	418/2015	03-04-15	500533	31-03-15	ROFERSPED	142271.2	c/v chirie 60 vag	oficiu trafic	niculae florin	10-05-15	02-05-15	0	5/226	06-04-15	142271.2	0
6713	419/2015	03-04-15	500561	31-03-15	ROFERSPED	1578.97	c/v lave transport	oficiu trafic	niculae florin	10-05-15	02-05-15	0	5/227	06-04-15	1578.97	0
6714	420/2015	06-04-15	10131210274	31-03-15	GDF SUEZ	-14.74	etomo	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/224	06-04-15	-14.74	0
6715	421/2015	06-04-15	2626673	31-03-15	TELEKOM	-3735.17	etomo	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	0	5/325	06-04-15	-3735.17	0
6716	422/2015	06-04-15	10131214092	31-03-15	GDF SUEZ	1780.25	furnizare gaze	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/222	06-04-15	1780.25	0
6717	423/2015	06-04-15	10310041667	31-03-15	GDF SUEZ	13282.61	furnizare gaze	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/223	06-04-15	13282.61	0
6718	424/2015	06-04-15	3094572	10-03-15	ENEL	4713.77	consum en.el	intretinere si protocol	cervenciuc alexandru	18-04-15	10-04-15	0	5/220	06-04-15	4713.77	0
6719	425/2015	06-04-15	3094576	10-03-15	ENEL	3360.14	consum en.el	intretinere si protocol	cervenciuc alexandru	18-04-15	10-04-15	0	5/221	06-04-15	3360.14	0
6720	426/2015	06-04-15	100017660	12-03-15	CN CFR	-6627020.83	c/v penalitati	statistica	ganceanu alina			0			-6627020.83	0
6721	427/2015	07-04-15	5590	31-03-15	AT.GIRVITA	-77376	RP vag.Tala	rep.vagoane	Bojan Nicolae	22-05-15	14-05-15	0	5/236	07-04-15	-77376	0
6722	428/2015	07-04-15	198	31-03-15	GTF	74269.8	RP vag.Zaes	rep.vagoane	Bojan Nicolae	15-05-15	07-05-15	0	5/237	07-04-15	74269.8	0
6723	429/2015	07-04-15	150203	27-03-15	BLUE CAR	122.76	inspectie tehnica	intretinere si protocol	cervenciuc alexandru	27-04-15	19-04-15	0	5/239	07-04-15	122.76	0
6724	430/2015	07-04-15	150210	01-04-15	BLUE CAR	89.28	rep.masini	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/240	07-04-15	89.28	0
6725	431/2015	07-04-15	150199	27-03-15	BLUE CAR	122.76	rep.masini	intretinere si protocol	cervenciuc alexandru	27-04-15	19-04-15	0	5/241	07-04-15	122.76	0
6726	432/2015	07-04-15	150211	01-04-15	BLUE CAR	1937.49	rep.masini	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/242	07-04-15	1937.49	0
6727	433/2015	07-04-15	150214	01-04-15	BLUE CAR	3965.47	rep.masini	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/243	07-04-15	3965.47	0
6728	434/2015	07-04-15	150198	26-03-15	BLUE CAR	928.47	rep.masini	intretinere si protocol	cervenciuc alexandru	26-04-15	18-04-15	0	5/244	07-04-15	928.47	0
6729	435/2015	07-04-15	150164	19-03-15	BLUE CAR	999.68	rep.masini	intretinere si protocol	cervenciuc alexandru	19-04-15	11-04-15	0	5/245	07-04-15	999.68	0
6730	436/2015	07-04-15	150202	27-03-15	BLUE CAR	817.28	rep.masini	intretinere si protocol	cervenciuc alexandru	27-04-15	19-04-15	0	5/246	07-04-15	817.28	0
6731	437/2015	07-04-15	150205	31-03-15	BLUE CAR	89.28	rep.masini	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/247	07-04-15	89.28	0
6732	438/2015	07-04-15	5894	01-04-15	POSTA ROMANA	1192.93	c/v servicii	intretinere si protocol	cervenciuc alexandru	15-04-15	07-04-15	0	5/248	07-04-15	1192.93	0
6733	439/2015	07-04-15	2462	31-03-15	APRIA	480.7	c/v tarife stationare	statistica	ganceanu alina	15-05-15	07-05-15	0	5/265	09-04-15	480.7	0
6734	440/2015	07-04-15	2492	03-04-15	APRIA	-275.65	etomo	statistica	ganceanu alina			0	5/253	08-04-15	-275.65	0
6735	441/2015	07-04-15	2458	31-03-15	APRIA	44481.47	etomo	statistica	ganceanu alina	30-04-15	22-04-15	0	5/249	08-04-15	44481.47	0
6736	442/2015	08-04-15	951765-15	03-04-15	ELECTRIFICARE	-76192.4	etomo	rep.locomotive	anghel cornel			0	5/251	08-04-15	-76192.4	0
6737	443/2015	08-04-15	20150224	31-03-15	TEF	16231.6	c/v tel	statistica	ganceanu alina	30-04-15	22-04-15	0	5/271	09-04-15	16231.6	0
6738	444/2015	08-04-15	20150225	31-03-15	TEF	72831.4	c/v tel	statistica	ganceanu alina	30-04-15	22-04-15	0	5/270	09-04-15	72831.4	0
6739	445/2015	08-04-15	20150227	31-03-15	TEF	138.88	c/v tel	statistica	ganceanu alina	30-04-15	22-04-15	0	5/269	09-04-15	138.88	0
6740	446/2015	08-04-15	12885	07-04-15	MANIPRES	1412.03	c/v abonament	rel.mass media	mitrut monica	15-04-15	07-04-15	1	5/250	08-04-15	1412.03	0
6741	447/2015	08-04-15	951785-15	08-04-15	ELECTRIFICARE	7112.62	c/v penalitati	rep.locomotive	anghel cornel	29-04-15	21-04-15	0	5/283	14-04-15	7112.62	0
6742	448/2015	08-04-15	13629	31-03-15	VIROMET	744	c/v tel	statistica	ganceanu alina			0			744	0
6743	449/2015	08-04-15	4119	31-03-15	TFG	1253.23	servicii personal	statistica	ganceanu alina	15-04-15	07-04-15	2	5/267	09-04-15	1253.23	0
6744	450/2015	08-04-15	11	31-03-15	ACAZIA	111682.19	efectuat DA,RR,RIF	expl.vagoane	farcas bogdan	08-05-15	30-04-15	0	5/282	14-04-15	111682.19	0
6745	451/2015	08-04-15	65304	31-03-15	AFER	1464.24	avizarea vagoane	sgrv	tolea ioan	07-05-15	29-04-15	0	5/263	09-04-15	1464.24	0
6746	452/2015	08-04-15	65305	31-03-15	AFER	366.06	avizarea vagoane	sgrv	tolea ioan	07-05-15	29-04-15	0	5/264	09-04-15	366.06	0
6747	453/2015	08-04-15	583	31-03-15	UM 0437	9935.7	c/v carburant	oficiu trafic	niculae florin	07-05-15	29-04-15	0	5/289	15-04-15	9935.7	0
6748	454/2015	08-04-15	2015012	30-03-15	ACAZIA	121520	c/v rep.vag.Fala	rep.vagoane	Bojan Nicolae	23-04-15	15-04-15	0	5/255	09-04-15	121520	0
6749	455/2015	08-04-15	1869	31-03-15	BEGA	34720	rp vag.A oali	rep.vagoane	Bojan Nicolae	23-04-15	15-04-15	0	5/254	09-04-15	34720	0
6750	456/2015	08-04-15	201590082	08-04-15	TELECOMUNICATII	74400	c/v abonament	tehnic	gruescu sorin	08-05-15	30-04-15	0	5/287	14-04-15	74400	0
6751	457/2015	08-04-15	1141692	07-04-15	AEROTRAVEL	1663.3	c/v bilete avion	rel.internationale	rosca mihai	14-04-15	06-04-15	2	5/252	08-04-15	1663.3	0
6752	458/2015	08-04-15	4124	31-03-15	TFG	12922.53	c/v tel	statistica	ganceanu alina	30-04-15	22-04-15	0	5/268	09-04-15	12922.53	0
6753	459/2015	09-04-15	20358166	06-04-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-05-15	02-05-15	0	5/256	09-04-15	47	0
6754	460/2015	09-04-15	20358167	06-04-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-05-15	02-05-15	0	5/257	09-04-15	47	0
6755	461/2015	09-04-15	20358168	06-04-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-05-15	02-05-15	0	5/258	09-04-15	47	0
6756	462/2015	09-04-15	150211	01-04-15	BLUE CAR	122.76	rep.masini	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	0	5/259	09-04-15	122.76	0
6757	463/2015	09-04-15	201501590	03-04-15	PRESTIGE INFO S.R.L.	74.4	rep.masini	intretinere si protocol	cervenciuc alexandru	03-05-15	25-04-15	0

6788	494/2015	14-04-15	1504082-01	08-04-15	TINMAR	32049.88	c/v en.el(galati)	investitii	ghinea stefan		0			32049.88	0
6789	495/2015	14-04-15	1504082-02	08-04-15	TINMAR	16108.91	c/v en.el(rv)	investitii	ghinea stefan		0			16108.91	0
6790	496/2015	14-04-15	1504082-03	08-04-15	TINMAR	160370.68	c/v en.el(c-ta)	investitii	ghinea stefan		0			160370.68	0
6791	497/2015	14-04-15	1504082-06	08-04-15	TINMAR	7590.25	c/v en.el (b-v)	investitii	ghinea stefan		0			7590.25	0
6792	498/2015	14-04-15	1012630	14-04-15	CFR CALATORI	5070372.4	c/v autoritati	reserve umane	robaciu marius		0			5070372.4	0
6793	499/2015	15-04-15	11	14-04-15	IRLU	381.65	determinari fisice chimice	rep.locomotive	oprisan adrian	30-05-15	22-05-15	0	5/303	17-04-15	381.65	0
6794	500/2015	15-04-15	40168	31-03-15	GEIP	2652.67	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			2652.67	0
6795	501/2015	15-04-15	2894	15-04-15	INFORMATICA FEROVIARA	478863.2	c/v servicii	sisteme informatice	burlacu cristian	14-05-15	06-05-15	0	5/303	17-04-15	478863.2	0
6796	502/2015	15-04-15	13271	31-03-15	JUST TRAVEL	447	c/v cazare	rel.internationale	rosca mihai			0			447	0
6797	503/2015	15-04-15	4105	31-04-15	VEST TRANS RAIL	985.85	c/v bui	statistica	ganeaanu alina	01-05-15	23-04-15	0	5/293	16-04-15	985.85	0
6798	504/2015	15-04-15	T1504098-02	09-04-15	TINMAR	42428.15	c/v en.el(sua iaw)	investitii	ghinea stefan			0			42428.15	0
6799	505/2015	15-04-15	588	31-03-15	UM 437	11158.06	c/v preat.servicii	oficiu trafic	niculae florin			0			11158.06	0
6800	506/2015	15-04-15	10911	10-04-15	RC CF TRANS	46574.62	c/v stationare	statistica	ganeaanu alina	07-05-15	29-04-15	0	5/290	15-04-15	46574.62	0
6801	507/2015	15-04-15	10933	10-04-15	RC CF TRANS	212824.77	c/v bui	statistica	ganeaanu alina	10-05-15	02-05-15	0	5/312	20-04-15	212824.77	0
6802	508/2015	16-04-15	100017721	15-04-15	CN CFR	7308560	c/v bui	statistica	ganeaanu alina	15-05-15	07-05-15	0	5/302	17-04-15	7308560	0
6803	509/2015	16-04-15	20150257	31-03-15	TEF	4104.92	c/v folosire si ocupare lini	statistica	ganeaanu alina	30-04-15	22-04-15	0	5/300	17-04-15	4104.92	0
6804	510/2015	16-04-15	20150259	31-03-15	TEF	-210.8	storno	statistica	ganeaanu alina			0	5/301	17-04-15	-210.8	0
6805	511/2015	16-04-15	40245	31-03-15	GEIP	25955.59	c/v servicii	intretinere si protocol	cervenciuc alexandru	05-05-15	07-04-15	0	5/311	17-04-15	25955.59	0
6806	512/2015	16-04-15	20150702	09-04-15	PRESTIGE IMPEX SRL	74.4	ITP masina	intretinere si protocol	cervenciuc alexandru	09-05-15	01-05-15	0	5/298	17-04-15	74.4	0
6807	513/2015	16-04-15	20150713	10-04-15	PRESTIGE IMPEX SRL	74.4	ITP masina	intretinere si protocol	cervenciuc alexandru	10-05-15	02-05-15	0	5/299	17-04-15	74.4	0
6808	514/2015	16-04-15	20150710	10-04-15	PRESTIGE IMPEX SRL	93	ITP masina	intretinere si protocol	cervenciuc alexandru	10-05-15	02-05-15	0	5/297	17-04-15	93	0
6809	515/2015	16-04-15	20150751	15-04-15	PRESTIGE IMPEX SRL	74.4	ITP masina	intretinere si protocol	cervenciuc alexandru	15-05-15	07-05-15	0	5/296	17-04-15	74.4	0
6810	516/2015	16-04-15	20150701	09-04-15	PRESTIGE IMPEX SRL	74.4	ITP masina	intretinere si protocol	cervenciuc alexandru	09-05-15	01-05-15	0	5/295	17-04-15	74.4	0
6811	517/2015	16-04-15	9042355	23-03-15	OSCAR	720670.06	c/v penalitati	SUCURSALE	reapromalati contract			0	5/310	17-04-15	720670.06	0
6812	518/2015	16-04-15	9816103965	27-03-15	OMV PETROM MARKETING SRL	100179.55	c/v BC	achizitii	papaciosc ana			0	5/304	17-04-15	100179.55	0
6813	519/2015	17-04-15	242	31-03-15	IRLU	6570.6	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	30-05-15	22-05-15	0	5/306	17-04-15	6570.6	0
6814	520/2015	17-04-15	13319	16-04-15	JUST TRAVEL	3226	c/v cazare	rel.internationale	rosca mihai	20-04-15	12-04-15	5	5/307	17-04-15	3226	0
6815	521/2015	17-04-15	13321	20-04-15	JUST TRAVEL	15347	c/v cazare	rel.internationale	rosca mihai	20-04-15	12-04-15	5	5/308	17-04-15	15347	0
6816	522/2015	17-04-15	13324	17-04-15	JUST TRAVEL	5077	c/v cazare	rel.internationale	rosca mihai	20-04-15	12-04-15	5	5/309	17-04-15	5077	0
6817	523/2015	17-04-15	2015128	17-04-15	MIRA TELECOM	13020	c/v preat.servicii	oracle	gheorghiu mihai	17-04-15	09-04-15	25	5/352	04-05-15	13020	0
6818	524/2015	20-04-15	199591204	08-04-15	VODAFONE	7465.54	c/v abonament	sisteme informatice	burlacu cristian			0			7465.54	0
6819	525/2015	20-04-15	199536403	08-04-15	VODAFONE	5447.93	c/v abonament	sisteme informatice	burlacu cristian			0			5447.93	0
6820	526/2015	20-04-15	199490211	08-04-15	VODAFONE	0	c/v abonament	sisteme informatice	burlacu cristian			0	5/321	22-04-15	0	0
6821	527/2015	20-04-15	65800	14-04-15	AFER	1465.68	avizare vagoane	sgpv	tolea ioan	19-05-15	11-05-15	1	5/430	12-05-15	1465.68	0
6822	528/2015	20-04-15	65801	14-04-15	AFER	2198.52	avizare vagoane	sgpv	tolea ioan	19-05-15	11-05-15	1	5/429	12-05-15	2198.52	0
6823	529/2015	20-04-15	65802	14-04-15	AFER	366.42	avizare vagoane	sgpv	tolea ioan	19-05-15	11-05-15	1	5/425	12-05-15	366.42	0
6824	530/2015	20-04-15	T1504158-012	15-04-15	TINMAR	7911.23	c/v en.el	investitii	ghinea stefan	19-05-15	11-05-15	0	5/331	21-04-15	7911.23	0
6825	531/2015	20-04-15	1119	09-04-15	PRIVATE TRAVEL	2725.38	c/v bilete avion	rel.internationale	rosca mihai	23-04-15	15-04-15	5	5/314	20-04-15	2725.38	0
6826	532/2015	21-04-15	10619	31-03-15	GEIP	1411.97	c/v penalitati	intretinere si protocol	cervenciuc alexandru			0	5/348	29-04-15	1411.97	0
6827	533/2015	21-04-15	56735	09-04-15	WECO TMC	1532.94	c/v bilete avion	rel.internationale	rosca mihai	24-04-15	16-04-15	6	5/320	22-04-15	1532.94	0
6828	534/2015	21-04-15	20150267	31-03-15	TEF	12121	c/v folosire si ocupare lini	statistica	ganeaanu alina	30-04-15	22-04-15	0	5/316	22-04-15	12121	0
6829	535/2015	21-04-15	13324	17-04-15	JUST TRAVEL	5077	c/v cazare	rel.internationale	rosca mihai			0			5077	0
6830	536/2015	21-04-15	13325	17-04-15	JUST TRAVEL	1692	c/v cazare	rep.locomotive	rosca mihai	29-04-15	21-04-15	6	5/335	27-04-15	1692	0
6831	537/2015	22-04-15	9043298	16-04-15	OSCAR	0	c/v bonuri valorice	achizitii	papaciosc ana			0	5/317	22-04-15	0	0
6832	538/2015	22-04-15	11430384	02-04-15	VODAFONE	0	c/v tel/punde	achizitii	papaciosc ana			0	5/318	22-04-15	0	0
6833	539/2015	22-04-15	11807227	08-04-15	VODAFONE	0	c/v tel/punde	achizitii	papaciosc ana			0	5/319	22-04-15	0	0
6834	540/2015	22-04-15	201501683	08-04-15	PRESTIGE IMPEX SRL	74.4	ITP masina	intretinere si protocol	cervenciuc alexandru			0			74.4	0
6835	541/2015	22-04-15	6706	16-04-15	POSTA ROMANA	1008.83	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			1008.83	0
6836	542/2015	22-04-15	1012680	22-04-15	CFR CALATORI	5070260.8	c/v autoritati	reserve umane	robaciu marius	22-05-15	14-05-15	0	5/336	27-04-15	5070260.8	0
6837	543/2015	23-04-15	100017742	20-04-15	CN CFR	8545948.37	reglementari	sa	ganeaanu alina			0			8545948.37	0
6838	544/2015	23-04-15	10638	22-04-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	22-05-15	14-05-15	0	5/382	11-05-15	4603.5	0
6839	545/2015	23-04-15	10752	22-04-15	GEIP	40226.03	c/v chirie/aprilie	intretinere si protocol	cervenciuc alexandru	22-05-15	14-05-15	0	5/338	28-04-15	40226.03	0
6840	546/2015	23-04-15	10682	22-04-15	GEIP	32778.2	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	22-05-15	14-05-15	0	5/339	28-04-15	32778.2	0
6841	547/2015	23-04-15	38303	21-04-15	AGO 2000	3737.04	c/v factur	intretinere si protocol	cervenciuc alexandru	21-05-15	13-05-15	0	5/329	23-04-15	3737.04	0
6842	548/2015	23-04-15	11817052	21-04-15	VODAFONE	0	c/v tel/punde	intretinere si protocol	cervenciuc alexandru			0	5/328	23-04-15	0	0
6843	549/2015	23-04-15	36128	15-04-15	GENERAL MEDICAL	5654	c/v servicii	reserve umane	robaciu marius	23-05-15	15-05-15	0	5/345	29-04-15	5654	0
6844	550/2015	23-04-15	65909	20-04-15	AFER	732.94	avizare vagoane	sgpv	tolea ioan	22-05-15	14-05-15	0	5/412	12-05-15	732.94	0
6845	551/2015	24-04-15	13336	23-04-15	JUST TRAVEL	7107	c/v bilete avion	rel.internationale	rosca mihai	27-04-15	19-04-15	5	5/330	24-04-15	7107	0
6846	552/2015	24-04-15	1181679	15-04-15	SAMA CONSUL	10102.86	c/v servicii	sa	ghinea stefan			0			10102.86	0
6847	553/2015	24-04-15	199	20-04-15	GTF	120137.4	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	04-06-15	27-05-15	0	5/343	29-04-15	120137.4	0
6848	554/2015	24-04-15	20150289	15-04-15	TEF	60879.04	c/v folosire si ocupare lini	statistica	ganeaanu alina	15-05-15	07-05-15	0	5/341	28-04-15	60879.04	0
6849	555/2015	27-04-15	150235001	15-04-15	APA NOVA	314.65	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	5	5/334	27-04-15	314.65	0
6850	556/2015	27-04-15	150235164	15-04-15	APA NOVA	868.28	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	5	5/333	27-04-15	868.28	0
6851	557/2015	27-04-15	100017766	21-04-15	CN CFR	4674606.25	c/v bilete avion	rel.internationale	rosca mihai	23-05-15	15-05-15	0	5/342	28-04-15	4674606.25	0
6852	558/2015	28-04-15	5416	27-04-15	RSVTI CONCEPT	656.74	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	12-05-15	04-05-15	0	5/337	28-04-15	656.74	0
6853	559/2015	28-04-15	1142362	27-04-15	AEROTRAVEL	5601.76	c/v bilete avion	rel.internationale	rosca mihai	04-05-15	26-04-15	2	5/340	28-04-15	5601.76	0
6854	560/2015	29-04-15	84	28-04-15	IRLU	589620	RR EA 870	rep.locomotive	oprisan adrian	29-05-15	21-05-15	0	5/344	29-04-15	589620	0
6855	561/2015	29-04-15	3973	29-04-15	MINEMODEL TEH SRL	1448.32	c/v modernizare mostre	marketing	patcu marta			0	5/347	29-04-15	1448.32	0
6856	562/2015	29-04-15	1999	29-04-15	BETTER BUSINESS	6513.72	c/v materiale promotionale	marketing	patcu marta			0	5/346	29-04-15	6513.72	0
6857	563/2015	29-04-15	104994	28-04-15	GALAXY DESYNGN SRL	2170	c/v materiale promotionale	marketing	patcu marta			0	5/349	29-04-15	2170	0
6858	564/2015	30-04-15	66469	30-04-15	AFER	109.19	eliberare dovada	sgpv	tolea ioan			0			109.19	0
6859	565/2015	30-04-15	66468	30-04-15	AFER	104389.85	inregistrare 478 vehicule	sgpv	tolea ioan			0			104389.85	0
6860	566/2015	30-04-15	66470	30-04-15	AFER	109.19	eliberare dovada	sgpv	tolea ioan			0			109.19	0
6861	567/2015	04-05-15	201590087	30-04-15	TELECOMUNICATII	1153.2	c/v penalitati	tehnic	grusecu sorin	30-05-15	22-05-15	0	5/355	05-05-15	1153.2	0
6862	568/2015	04-05-15	60209	29-04-15	GEIP	5	repersonalizari card	reserve umane	robaciu marius	02-06-15	25-05-15	0	5/353	05-05-15	5	0
6863	569/2015	04-05-15	5037557	30-04-15	CHEQUE DEJEUNER SRL	898072.47	c/v tichete masa	reserve umane	aurel daiana	08-05-15	30-04-15	4	5/351	04-05-15	898072.47	0
6864	570/2015	05-05-15	4647844	25-04-15	TELEKOM	6430.78	c/v abonament	intretinere si protocol	cervenciuc alexandru	24-06-15	16-06-15	0	5/354	05-05-15	6430.78	0
6865	571/2015	05-05-15	66283	28-04-15	AFER	5892.11	av.teh.5 locomotive	expl.locomotive	oprisan adrian	04-06-15	27-05-15	0	5/356	06-05-15	5892.11	0
6866	572/2015	05-05-15	951795_15	05-05-15	ELECTRIFICARE	2395000	c/v en.el - Prel 05.2015	expl.locomotive	taban adrian	27-05-15	19-05-15	0	5/357	06-05-15	2395000	0
6867	573/2015	05-05-15	18001116	30-04-15	BEGA	15010.6	rp vag.cisterna	rep.vagoane	Bojan Nicolae	20-06-15	12-06-15	0	5/369	08-05-15	15010.6	0
6868	574/2015	06-05-15	2015016	22-04-15	ACAZIA	52080	RR,RF vag.Fals	rep.vagoane	Bojan Nicolae	20-06-15	12-06-15	0	5/370	08-05-15	52080	0
6869	575/2015	06-05-15	2015017	22-04-15	ACAZIA	138502.25	efectuat DA,RR,RF	expl.vagoane	fercas bogdan	06-06-15	29-05-15	0	5/382	11-05-15	138502.25	0
6870	576/2015	06-05-15	2015015	21-04-15	ACAZIA	-117.79	storno F2015010	expl.vagoane	fercas bogdan	06-06-15	29-05-15	0	5/381	11-05-15	-117.79	0
6871	577/2015	06-05-15	66620	05-05-15	AFER	207607.81	inreg.in RNV a 945 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/358	06-05-15	207607.81	0
6872	578/2015	06-05-15	66623	05-05-15	AFER	2943.86	av.teh.8 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/421	12-05-15	2943.86	0
6873	579/2015	06-05-15	66624	05-05-15	AFER	1471.93	av.teh.4 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/420	12-05-15	1471.93	0
6874	580/2015	06-05-15	66597	30-04-15	AFER	1097.44	av.teh.3 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/416	12-05-15	1097.44	0
6875	581/2015	06-05-15	66598	30-04-15	AFER	1829.06	av.teh.5 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/417	12-05-15	1829.06	0
6876	582/2015	06-05-15	66599	30-04-15	AFER	1097.44	av.teh.3 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/419	12-05-15	1097.44	0
6877	583/2015	06-05-15	66603	30-04-15	AFER	365.81	av.teh.1 vag	sgpv	tolea ioan	05-06-15	28-05-15	0	5/418	12-05-15	365.81	0
6878	584/2015	06-05-15	500723	29-04-15	ROFERSPED	27932.61	c/v taxe transport	oficiu trafic	niculae florin			0			27932.61	0
6879	585/2015	06-05-15	500723	29-04-15	ROFERSPED	137884.92	c/v chirie 60 vag	oficiu trafic	niculae florin	08-06-15	31-05-15	0	5/375	08-05-15	137884.92	0
6880	586/2015	07-05-15	70	06-05-15	IRLU	458180	RR loc LDA 1250	rep.locomotive	oprisan adrian	30-05-15	22-05-15	0	5/366	07-05-15	458180	0
6881	587/2015	07-05-15	5621525	30-04-15	REBU	547.99	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			547.99	0
6882	588/2015	07-05-15	10310508859	30-04-15	GDF SUEZ	18.85	consum gaze	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	0	5/360	07-05-15	18.85	0
6883	589/2015	07-05-15	10217353330	30-04-15	GDF SUEZ	2786.42	consum gaze	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	0	5/361	07-05-15	2786.42	0
6884	590/2015	07-05-15	10406846946	30-04-15	GDF SUEZ	3008.2	consum gaze	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	0	5/363	07-05-15	3008.2	0
6885	591/2015	07-05-15	23799907	06-05-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-06-15	02-06-15	0	5/362	07-05-15	47	0
6886	592/2015	07-05-15	23799906	06-05-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-06-15	02-06-15	0	5/363	07-05-15	47	0
6887	593/2015	07-05-15	23799905	06-05-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-06-15	02-06-15	0	5/364	07-05-15	47	0
6888	594/2015	07-05-15	5750	30-04-15	AT.GRIVITA	25792	RP vag.Tala	rep.vagoane	Bojan Nicolae	21-06-15	13-06-15	0	5/371	08-05-15	25792	0
6889	595/2015	07-05-15	13121	06-05-15	MANPRES	1135.48	c/v publicati	rel.mass media	mitrut monica	14-05-15	06-05-15	1	5/367	07-05-15	1135.48	0
6890	596/2015	07-05-15	13122	06-05-15	MANPRES	27.3	c/v publicati	rel.mass media	mitrut monica	14-05-15	06-05-15	1	5/368	07-05-15	27.3	0
6891	597/2015	07-05-15	15289	30-04-15	U.V.ALUD	85758.4	RF vag.Zaes	rep.vagoane	Bojan Nicolae	21-06-15	13-06-15	0	5/394	12-05-15	85758.4	0
6892	598/2015	07-05-15	75	29-04-15	PETROUTILAI CAMPINA	27280	rp vag.cazas	rep.vagoane	Bojan Nicolae	21-06-15	13-06-15	0	5/377	11-05-15	27280	0
6893	599/2015	08-05-15	951811-15	07-05-15	ELECTRIFICARE	3012541.89	c/v en.el	rep.locomotive	taban adrian	29-05-15	21-05-15	0	5/374	08-05-15	3012541.89	0
6894	600/2015	08-05-15	951812-15	07-05-15	ELECTRIFICARE	-2423.92	storno	rep.locomotive	taban adrian	29-05-15	21-05-15	0	5/373	08-05-15	-2423.92	0
6895	601/2015	08-05-15	419004280	01-05-15	UPC	1588.56	c/v abonament	intretinere si protocol	cervenciuc alexandru	31-05-15	23-05-15	0	5/372	08-05-15	1588.56	0
6896	602/2015	08-05-15	20150399	30-04-15	PRESTIGE IMPEX SRL	566.7	rep.masini	intretinere si protocol	cervenciuc alexandru	22-05-15	14-05-15	0	5/385	11-05-15	566.7	0
6897	603/2015	08-05-15	20150093	29-04-15	PRESTIGE IMPEX SRL	153.65	rep.masini	intretinere si protocol	cervenciuc alexandru	29-05-15	21-05-15	0	5/386	11-05-15	153.65	0
6898	604/2015	08-05-15	20150212	05-05-15	PRESTIGE IMPEX SRL	230.26	rep.masini	intretinere si protocol	cervenciuc alexandru	04-06-15	27-05-15	0	5/387	11-05-15	230.26	0
6899	605/2015	08-05-15	20150210	05-05-15	PRESTIGE IMPEX SRL	545.87	rep.masini	intretinere si protocol	cervenciuc alexandru			0			545.87	0
6900	606/2015	08-05-15	20150208	29-04-15	PRESTIGE IMPEX SRL	526.97	rep.masini	intretinere si protocol	cervenciuc alexandru	29-05-15	21-05-15	0	5/389	11-05-15	526.97	0
6901	607/2015	08-05-15	20150214	29-04-15	PRESTIGE IMPEX SRL	93	rep.masini	intretinere si protocol	cervenciuc alexandru	29-05-15	21-05-15	0	5/390	11-05-15	93	0
6902	608/2015	08-05-15	20150092	29-04-15	PRESTIGE IMPEX SRL	74.4	rep.masini	intretinere si protocol	cervenciuc alexandru	29-05-15	21-05-15	0	5/391	11-05-15	74.4	0
6903	609/2015	08-05-15	7814	04-05-15	POSTA ROMANA	1074.65	c/v servicii	intretinere si protocol	cervenciuc alexandru	25-05-15	17-05-15	0	5/393	11-05-15	1074.65	0
6904	610/2015	08-05-15	2015019	30-04-15	ACAZIA	67280.17	lucari suplimentare	expl.vagoane	fercas bogdan	08-06-15	31-05-15	0	5/404	12-05-15	67280.17	0
6905	611/2015	08-05-15	6694	07-05-15	VIA TERRA	33211.24	c/v cazare	rel.internationale	rosca mihai	08-06-15	26-05-15	0	5/403	12-05-15	33211.24	0
6906	612/2015	08-05-15	4168	30-04-15	TFG	1044.35	c/v servicii	statistica	ganeaanu alina	15-05-15	07-05-15	5	5/402	12-05-15	1044.35	0
6907	613/2015	08-05-15	4171	30-04-15	TFG	5486.08	c/v bui	statistica	ganeaanu alina	30-05-15	22-05-15	0	5/401	12-05-15	5486.08	0
6908	614/2015	08-05-15	4179	30-04-15	TFG	3048.91	c/v stationare	statistica	ganeaanu alina	15-05-15	07-05-15	5	5/400	12-05-15	3048.91	0
6909	615/2015	08-05-15	200	29-04-15	GTF	238142	rep.vag.RDS	rep.vagoane	Bojan Nicolae	13-06-15	05-06-15	0	5/378	11-05-15	238142	0
6910	616/2015	08-05-15	201	30-04-15	GTF	108493.8	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	14-06-15	06-06-15	0	5/379	11-05-15	108493.8	0
6911	617/2015	08-05-15	164	27-02-15	IRLU	5423.5	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	19-06-15	11-06-15	0	5/380	11-05-15	5423.5	0
6912	618/2015	08-05-15	201501523	31-03-15	PRESTIGE IMPEX SRL	537.94	rep.masini	intretinere si protocol	cervenciuc alexandru	30-04-15	22-04-15	19	5/384	11-05-15	537.94	0
6913	619/2015	11-05-15	1879	30-04-15	BEGA	114576	RF vag.D/4 oil	rep.vagoane	Bojan Nicolae	25-06-15	17-06-15	0	5/433	13-05-15	114576	0
6914	620/2015	11-05-15	1880	30-04-15	BEGA	34720	RF vag.D/4 oil	rep.vagoane	Bojan Nicolae	25-06-15	17-06-15	0	5/434	13-05-15	34720	0
6915	621/2015	11-05-15	2508	30-04-15	APRIA	40341.81	RF vag.D/4 oil	rep.vagoane	Bojan Nicolae	30-05-15	22-05-15	0	5/444	13-05-15	40341.81	0
6916	622/2015	11-05-15	18001170	30-04-15	REVA	128674.8	rp vag.cisterna	rep.vagoane	Bojan Nicolae	25-06-15	17-06-15	0	5/395	12-05-15	128674.8	0
6917	623/2015	11-05-15	201501681	08-04-15	PRESTIGE IMPEX SRL	3187.69	rep.masini	intretinere si protocol	cervenciuc alexandru	08-05-15	30-04-15	11	5/383	11-05-15	3187.69	0
6918	624/2015	11-05-15	2517	30-04-15	APRIA	171.86	c/v tarife stationare	statistica	ganeaanu alina	15-05-15	07-05-15	6	5/443	13-05-15	171.86	0
6919	625/2015	11-05-15	2514	30-04-15	APRIA	4532.47	c/v tarife stationare	statistica	ganeaanu alina	15-05-15	07-05-15	6	5/443	13-05-15	4532.47	0
6920	626/2015	12-05-15	500771	08-05-15	ROFERSPED	1594.52	c/v taxe transport	oficiu trafic	niculae florin	17-06-15	09-06-15	0	5/438	13-05-15	1594.52	0
6921	627/2015	12-05-15	18001201	30-04-15	REVA	42891.6	rp vag.cisterna	rep.vagoane	Bojan Nicolae	26-06-15	18-06-15	0	5/437	13-05-15	42891.6	0
6922	628/2015	12-05-15	18001199	30-04-15	REVA	114669	rp vag.cisterna	rep.vagoane	Bojan Nicolae	26-06-15	18-06-15	0	5/435	13-05-15	114669	0
6923	629/2015	12-05-15	18001200	30-04-15	REVA	107220	rp vag.cisterna	rep.vagoane	Bojan Nicolae	26-06-15	18-06-15	0	5/436	13-05-15	107220	0
6924	630/2015	12-05-15	20150332	30-04-15	TEF	78.12	c/v trecere mater.gr.8	statistica	ganeaanu alina	30-05-15	22-05-15	0	5/442	13-05-15	78.12	0
6925	631/2015	12-05-15	201590104	11-05-15	TELECOMUNICATII	74400	c/v abonament	tehnic	grusecu sorin	10-06-15	02-06-15	0	5/453	18-05-15	74400	0
6926	632/2015	12-05-15	11817998	22-04-15	VODAFONE	0	c/v tel/punde	achizitii	papaciosc ana			0	5/399	12-05-15	0	0
6927	633/2015	12-05-15	72253	27-04-15	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	12-05-15	04-05-15	8	5/397	12-05-15	287.68	0
6928	634/2015	12-05-15	72184	27-04-15	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	12-05-15	04-05-15	8	5/398	12-05-15

6967	673/2015	25-05-15	58433	20-05-15	WECO TMC	2730.7	c/v bilete avion	rel.internationale	rosca mihai	27-05-15	19-05-15	6	5/475	25-05-15	2730.7			0
6968	674/2015	25-05-15	10971	22-05-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	21-06-15	13-06-15	0	5/489	29-05-15	4603.5			0
6969	675/2015	25-05-15	10835	22-05-15	GEIP	46226.03	c/v chirie /mai	intretinere si protocol	cervenciuc alexandru	21-06-15	13-06-15	0	5/485	27-05-15	46226.03			0
6970	676/2015	25-05-15	10911	22-05-15	GEIP	32778.2	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	21-06-15	13-06-15	0	5/484	27-05-15	32778.2			0
6971	677/2015	25-05-15	67250	19-05-15	AFER	1108	av.teh.3 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/506	15-06-15	1108			0
6972	678/2015	25-05-15	67251	19-05-15	AFER	1108	av.teh.3 vag	sgrv	tolea ioan	24-06-15	16-06-15	2	5/627	18-06-15	1108			0
6973	679/2015	25-05-15	67252	19-05-15	AFER	1477.34	av.teh.4 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/597	15-06-15	1477.34			0
6974	680/2015	25-05-15	67253	19-05-15	AFER	738.67	av.teh.2 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/563	11-06-15	738.67			0
6975	681/2015	25-05-15	67254	19-05-15	AFER	1477.34	av.teh.4 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/564	11-06-15	1477.34			0
6976	682/2015	25-05-15	67255	19-05-15	AFER	1108	av.teh.3 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/562	11-06-15	1108			0
6977	683/2015	25-05-15	67256	19-05-15	AFER	1322.98	inreg.6 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/509	03-06-15	1322.98			0
6978	684/2015	25-05-15	67257	19-05-15	AFER	3527.95	inreg.16 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/510	03-06-15	3527.95			0
6979	685/2015	25-05-15	67258	19-05-15	AFER	5732.92	inreg.26 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/511	03-06-15	5732.92			0
6980	686/2015	25-05-15	67259	19-05-15	AFER	5512.42	inreg.25 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/513	03-06-15	5512.42			0
6981	687/2015	25-05-15	67260	19-05-15	AFER	5512.42	inreg.25 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/514	03-06-15	5512.42			0
6982	688/2015	25-05-15	67261	19-05-15	AFER	3086.96	inreg.14 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/515	03-06-15	3086.96			0
6983	689/2015	25-05-15	67262	19-05-15	AFER	12568.32	inreg.57 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/516	03-06-15	12568.32			0
6984	690/2015	25-05-15	67263	19-05-15	AFER	2204.97	inreg.10 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/517	03-06-15	2204.97			0
6985	691/2015	25-05-15	67264	19-05-15	AFER	3968.94	inreg.18 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/519	03-06-15	3968.94			0
6986	692/2015	25-05-15	67265	19-05-15	AFER	7276.39	inreg.33 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/520	03-06-15	7276.39			0
6987	693/2015	25-05-15	67266	19-05-15	AFER	1108	av.teh.3 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/595	15-06-15	1108			0
6988	694/2015	25-05-15	67267	19-05-15	AFER	3527.95	inreg.16 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/522	03-06-15	3527.95			0
6989	695/2015	25-05-15	67319	20-05-15	AFER	2866.46	inreg.13 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/500	03-06-15	2866.46			0
6990	696/2015	25-05-15	67320	19-05-15	AFER	3086.96	inreg.14 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/504	03-06-15	3086.96			0
6991	697/2015	25-05-15	67321	19-05-15	AFER	881.99	inreg.4 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/505	03-06-15	881.99			0
6992	698/2015	25-05-15	67322	19-05-15	AFER	2425.46	inreg.11 vag.	sgrv	tolea ioan	24-06-15	16-06-15	8	5/507	24-06-15	2425.46			0
6993	699/2015	25-05-15	67323	19-05-15	AFER	1984.47	inreg.9 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/508	03-06-15	1984.47			0
6994	700/2015	25-05-15	67324	19-05-15	AFER	9922.36	inreg.45 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/512	03-06-15	9922.36			0
6995	701/2015	25-05-15	67325	19-05-15	AFER	7055.9	inreg.32 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/518	03-06-15	7055.9			0
6996	702/2015	25-05-15	67326	19-05-15	AFER	11906.83	inreg.54 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/521	03-06-15	11906.83			0
6997	703/2015	25-05-15	66834	12-05-15	AFER	7578.14	av.doc tehnice	sgrv	tolea ioan			0	5/477	26-06-15	7578.14	856 07.05.2015		0
6998	704/2015	25-05-15	66939	14-05-15	AFER	1111.24	av.teh.vag.Zaes	sgrv	tolea ioan	24-06-15	16-06-15	0	5/583	15-06-15	1111.24			0
6999	705/2015	25-05-15	66940	14-05-15	AFER	1481.65	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/561	11-06-15	1481.65			0
7000	706/2015	25-05-15	66941	14-05-15	AFER	370.41	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/591	15-06-15	370.41			0
7001	707/2015	25-05-15	66942	14-05-15	AFER	740.83	av.teh.vag.Gbs	sgrv	tolea ioan	24-06-15	16-06-15	0	5/579	15-06-15	740.83			0
7002	708/2015	25-05-15	66943	15-05-15	AFER	1111.24	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/584	15-06-15	1111.24			0
7003	709/2015	25-05-15	66944	14-05-15	AFER	1852.06	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/548	11-06-15	1852.06			0
7004	710/2015	25-05-15	66945	14-05-15	AFER	370.41	av.teh.vag.fals	sgrv	tolea ioan			0			370.41			0
7005	711/2015	25-05-15	66946	14-05-15	AFER	370.41	av.teh.vag.Zaes	sgrv	tolea ioan	24-06-15	16-06-15	0	5/560	11-06-15	370.41			0
7006	712/2015	25-05-15	66947	14-05-15	AFER	370.41	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/547	11-06-15	370.41			0
7007	713/2015	25-05-15	66948	14-05-15	AFER	370.41	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/588	15-06-15	370.41			0
7008	714/2015	25-05-15	66949	14-05-15	AFER	370.41	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/585	15-06-15	370.41			0
7009	715/2015	25-05-15	66950	14-05-15	AFER	740.83	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/559	11-06-15	740.83			0
7010	716/2015	25-05-15	66951	14-05-15	AFER	740.83	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/580	15-06-15	740.83			0
7011	717/2015	25-05-15	66952	14-05-15	AFER	740.83	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/546	11-06-15	740.83			0
7012	718/2015	25-05-15	66953	14-05-15	AFER	740.83	av.teh.vag.Faes	sgrv	tolea ioan			0			740.83			0
7013	719/2015	25-05-15	66954	14-05-15	AFER	1111.24	av.teh.vag.Uaspa	sgrv	tolea ioan	24-06-15	16-06-15	0	5/578	15-06-15	1111.24			0
7014	720/2015	25-05-15	66955	14-05-15	AFER	1111.24	av.teh.1 vag.	sgrv	tolea ioan	24-06-15	16-06-15	0	5/555	11-06-15	1111.24			0
7015	721/2015	25-05-15	66956	14-05-15	AFER	1111.24	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/589	15-06-15	1111.24			0
7016	722/2015	25-05-15	66957	14-05-15	AFER	1111.24	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/581	15-06-15	1111.24			0
7017	723/2015	25-05-15	66958	14-05-15	AFER	1111.24	av.teh.vag.fals	sgrv	tolea ioan	24-06-15	16-06-15	0	5/590	15-06-15	1111.24			0
7018	724/2015	25-05-15	66959	14-05-15	AFER	1111.24	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/550	11-06-15	1111.24			0
7019	725/2015	25-05-15	66960	14-05-15	AFER	1852.06	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/551	11-06-15	1852.06			0
7020	726/2015	25-05-15	66961	14-05-15	AFER	1852.06	av.teh.vag.Rga	sgrv	tolea ioan	24-06-15	16-06-15	0	5/549	11-06-15	1852.06			0
7021	727/2015	25-05-15	66962	14-05-15	AFER	1852.06	av.teh.vag.Ks si Rga	sgrv	tolea ioan	24-06-15	16-06-15	0	5/552	11-06-15	1852.06			0
7022	728/2015	25-05-15	66963	14-05-15	AFER	2222.48	av.teh.vag.Rga	sgrv	tolea ioan	24-06-15	16-06-15	0	5/553	11-06-15	2222.48			0
7023	729/2015	25-05-15	66964	14-05-15	AFER	2222.48	av.teh.vag.Ks	sgrv	tolea ioan	24-06-15	16-06-15	0	5/586	15-06-15	2222.48			0
7024	730/2015	25-05-15	66965	14-05-15	AFER	2222.48	av.teh.vag.Gbs	sgrv	tolea ioan	24-06-15	16-06-15	0	5/582	15-06-15	2222.48			0
7025	731/2015	25-05-15	66966	14-05-15	AFER	2963.3	av.teh.vag.Zaes	sgrv	tolea ioan	24-06-15	16-06-15	0	5/593	15-06-15	2963.3			0
7026	732/2015	25-05-15	66967	14-05-15	AFER	2963.3	av.teh.Zaes	sgrv	tolea ioan	24-06-15	16-06-15	0	5/558	11-06-15	2963.3			0
7027	733/2015	25-05-15	66968	14-05-15	AFER	2963.3	av.teh.vag.Zaes	sgrv	tolea ioan	24-06-15	16-06-15	0	5/557	11-06-15	2963.3			0
7028	734/2015	25-05-15	66969	14-05-15	AFER	3333.72	av.teh.vag.Zaz	sgrv	tolea ioan	24-06-15	16-06-15	0	5/592	15-06-15	3333.72			0
7029	735/2015	25-05-15	66970	14-05-15	AFER	3704.13	av.teh.10 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/587	15-06-15	3704.13			0
7030	736/2015	25-05-15	66971	14-05-15	AFER	7037.84	av.teh.19 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/556	11-06-15	7037.84			0
7031	737/2015	25-05-15	66972	14-05-15	AFER	1852.06	av.teh.5 vag	sgrv	tolea ioan	24-06-15	16-06-15	0	5/594	15-06-15	1852.06			0
7032	738/2015	25-05-15	201502520	20-05-15	PRESTIGE IMPEX SRL	93	ITP masina	intretinere si protocol	cervenciuc alexandru	19-06-15	11-06-15	0	5/493	29-05-15	93			0
7033	739/2015	25-05-15	201502541	21-05-15	PRESTIGE IMPEX SRL	93	ITP masina	intretinere si protocol	cervenciuc alexandru	21-05-15	13-05-15	16	5/482	29-05-15	93			0
7034	740/2015	25-05-15	201502406	21-05-15	PRESTIGE IMPEX SRL	638.86	facori hasogan	rel.internationale	cervenciuc alexandru	13-05-15	05-05-15	24	5/490	29-05-15	638.86			0
7035	741/2015	25-05-15	201502558	21-05-15	PRESTIGE IMPEX SRL	568.04	rep.masini	intretinere si protocol	cervenciuc alexandru	20-06-15	12-06-15	0	5/491	29-05-15	568.04			0
7036	742/2015	25-05-15	8644	18-05-15	POSTA ROMANA	996.07	c/v servicii	intretinere si protocol	cervenciuc alexandru	25-05-15	17-05-15	10	5/480	27-05-15	996.07			0
7037	743/2015	26-05-15	150312587	18-05-15	APA NOVA	288.98	c/v servicii	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	2	5/481	27-05-15	288.98			0
7038	744/2015	26-05-15	150312781	18-05-15	APA NOVA	791.72	c/v servicii	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	2	5/482	27-05-15	791.72			0
7039	745/2015	26-05-15	5525	24-05-15	RSVTI CONCEPT	561.91	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	02-06-15	25-05-15	2	5/483	27-05-15	561.91			0
7040	746/2015	26-05-15	11500283	25-05-15	CENAFER	1642	c/v cursuri	resurse umane	paun ion	25-06-15	17-06-15	0	5/487	27-05-15	1642			0
7041	747/2015	26-05-15	11500274	22-05-15	CENAFER	487.2	c/v cursuri	resurse umane	paun ion	25-06-15	17-06-15	0	5/486	27-05-15	487.2			0
7042	748/2015	26-05-15	20150379	15-05-15	TEF	44225.84	c/v folosire si ocupare linii	statistica	gancearu alina	14-06-15	08-06-15	0	5/524	03-06-15	44225.84			0
7043	749/2015	28-05-15	6701	25-05-15	VIA TERRA	-470.7	alpina F 6698/07.05	statistica	gancearu alina			0			-470.7			0
7044	750/2015	28-05-15	67481	21-05-15	AFER	2217.42	av.teh.6 vag.	sgrv	tolea ioan	27-06-15	19-06-15	0	5/598	15-06-15	2217.42			0
7045	751/2015	28-05-15	67482	21-05-15	AFER	2371.9	av.teh.2 locomotive	rep.locomotive	oprisan adrian	27-06-15	19-06-15	0	5/498	02-06-15	2371.9			0
7046	752/2015	28-05-15	951879_15	27-05-15	ELECTRIPIZCARE	2209482.52	c/v en.el	expl.locomotive	tabian adrian	18-06-15	10-06-15	0	5/496	29-05-15	2209482.52			0
7047	753/2015	28-05-15	951868_15	27-05-15	ELECTRIPIZCARE	2728.79	c/v en.el	expl.locomotive	tabian adrian	18-06-15	10-06-15	0	5/495	29-05-15	2728.79			0
7048	754/2015	28-05-15	5794	27-05-15	AT.GRIVITA	66712	revizie vag.cisterna	rep.vagoane	Bojan Nicolae			0			66712			0
7049	755/2015	28-05-15	5858	27-05-15	AT.GRIVITA	63860	RP vag.Rga	rep.vagoane	Bojan Nicolae	12-07-15	04-07-15	0	5/536	11-06-15	63860			0
7050	756/2015	28-05-15	10895	26-05-15	RC CF TRANS	10926.19	c/v acces convoaie	statistica	gancearu alina	25-06-15	17-06-15	0	5/503	02-06-15	10926.19			0
7051	757/2015	28-05-15	10946	26-05-15	RC CF TRANS	250846.07	c/v lui	statistica	gancearu alina			0			250846.07			0
7052	758/2015	28-05-15	11115	26-05-15	RC CF TRANS	10945.04	c/v acces convoaie	statistica	gancearu alina	25-06-15	17-06-15	0	5/501	02-06-15	10945.04			0
7053	759/2015	28-05-15	11121	27-05-15	RC CF TRANS	57408.19	c/v stationare	statistica	gancearu alina			0			57408.19			0
7054	760/2015	29-05-15	13441	25-05-15	JUST TRAVEL	2931	c/v cazare	rel.internationale	rosca mihai	01-06-15	24-05-15	5	5/488	29-05-15	2931			0
7055	761/2015	02-06-15	2015020	28-05-15	ACAZIA	116058.75	efectuat DA,RR,RDF	expl.vagoane	tabian adrian	20-07-15	12-07-15	0	5/655	22-06-15	116058.75			0
7056	762/2015	02-06-15	951888-15	02-06-15	ELECTRIPIZCARE	2740000	c/v en.el - Prel 06.2015	expl.locomotive	tabian adrian	22-06-15	14-06-15	0	5/523	03-06-15	2740000			0
7057	763/2015	02-06-15	11001	29-05-15	GEIP	130.01	c/v cersuri acces	rodanci marius	01-07-15	23-06-15	0	5/525	04-06-15	130.01				0
7058	764/2015	03-06-15	5047993	02-06-15	CHEQUE DEJEUNER SRL	1836.56	c/v tichete masa	resurse umane	aurel daiana			0			1836.56			0
7059	765/2015	03-06-15	205	27-05-15	GTF	150753	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	18-07-15	10-07-15	0	5/535	11-06-15	150753			0
7060	766/2015	03-06-15	5854	29-05-15	AT.GRIVITA	82894	RP vag.Rga	rep.vagoane	Bojan Nicolae	18-07-15	10-07-15	0	5/537	11-06-15	82894			0
7061	767/2015	03-06-15	5822	29-05-15	AT.GRIVITA	76136	RP vag.Rga	rep.vagoane	Bojan Nicolae	18-07-15	10-07-15	0	5/538	11-06-15	76136			0
7062	768/2015	04-06-15	90	29-05-15	URLU	589620	RR loc.EA 736	rep.locomotive	oprisan adrian	04-07-15	26-06-15	0	5/526	08-06-15	589620			0
7063	769/2015	04-06-15	83	25-05-15	URLU	116560	RP vag.UAAI	rep.vagoane	Bojan Nicolae	19-07-15	11-07-15	0	5/600	15-06-15	116560			0
7064	770/2015	05-06-15	500914	29-05-15	RCFERSPED	1263.54	c/v lucrari	expl.vagoane	niculescu george	08-07-15	30-06-15	30	5/794	30-07-15	1263.54			0
7065	771/2015	05-06-15	500912	29-05-15	RCFERSPED	143478.84	c/v chirie 60 vag	oficiu brafe	niculae florin	08-07-15	30-06-15	0	5/528	10-06-15	143478.84			0
7066	772/2015	05-06-15	30000869	30-05-15	ELECTROPUTERE VFU	152272	rep.vagoane RGD	rep.vagoane	Bojan Nicolae	20-07-15	12-07-15	0	5/534	11-06-15	152272			0
7067	773/2015	05-06-15	93	28-05-15	PETROUTILAJ CAMPINA	27280	rp vag.uaspa	rep.vagoane	Bojan Nicolae	20-07-15	12-07-15	0	5/539	11-06-15	27280			0
7068	775/2015	09-06-15	13346	08-06-15	MANPRES	1059.34	c/v abonament presa	rel.mass media	mitrut monica	15-06-15	07-06-15	2	5/527	09-06-15	1059.34			0
7069	776/2015	09-06-15	3217	29-05-15	SIRV MARAZESTI	121520	RP vag.Fals	rep.vagoane	Bojan Nicolae	24-07-15	16-07-15	0	5/532	11-06-15	121520			0
7070	777/2015	09-06-15	15359	29-05-15	U.V.ALID	107198	RP vag.Zaes	rep.vagoane	Bojan Nicolae	24-07-15	16-07-15	0	5/531	11-06-15	107198			0
7071	778/2015	09-06-15	207	29-05-15	GTF	106640	RP vag.GBS	rep.vagoane	Bojan Nicolae	24-07-15	16-07-15	0	5/531	11-06-15	106640			0
7072	779/2015	09-06-15	208	29-05-15	GTF	114669	RP vag.Zaes	rep.vagoane	Bojan Nicolae	13-07-15	05-07-15	0	5/530	11-06-15	114669			0
7073	780/2015	10-06-15	18001528	31-05-15	REVA	85763.2	rp vag.cisterna	rep.vagoane	Bojan Nicolae	25-07-15	17-07-15	0	5/602	15-06-15	85763.2			0
7074	781/2015	10-06-15	18001498	31-05-15	REVA	64337.4	rp vag.cisterna	rep.vagoane	Bojan Nicolae	25-07-15	17-07-15	0	5/601	15-06-15	64337.4			0
7075	782/2015	10-06-15	4221	31-05-15	TFG	12855.07	c/v lui	statistica	gancearu alina	15-06-15	07-06-15	8	5/570	15-06-15	12855.07			0
7076	783/2015	10-06-15	4230	31-05-15	TFG	2478.5	c/v servicii	statistica	gancearu alina	15-06-15	07-06-15	8	5/569	15-06-15	2478.5			0
7077	784/2015	10-06-15	4233	31-05-15	TFG	9523.14	c/v stationare	statistica	gancearu alina	15-06-15	07-06-15	8	5/568	15-06-15	9523.14			0
7078	785/2015	10-06-15	13507	09-06-15	JUST TRAVEL	1346	c/v cazare	rel.internationale	rosca mihai	16-08-15	08-06-15	2	5/529	10-06-15	1346			0
7079	786/2015	10-06-15	210	29-05-15	GTF	118110	rep.vag.gbs	rep.vagoane	Bojan Nicolae			0			118110			0
7080	787/2015	10-06-15	68163	05-06-15	AFER	368.34	avize tehnice	sgrv	tolea ioan	09-07-15	01-07-15	0	5/697	30-06-15	368.34			0
7081	788/2015	10-06-15	68164	05-06-15	AFER	1105.03	avize tehnice	sgrv	tolea ioan	09-07-15	01-07-15	0	5/634	18-06-15	1105.03			0
7082	789/2015	10-06-15	68165	05-06-15	AFER	9235.87	inreg.24 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/629	18-06-15	9235.87			0
7083	790/2015	10-06-15	68166	05-06-15	AFER	1473.37	aviz teh. 4 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/708	30-06-15	1473.37			0
7084	791/2015	10-06-15	68167	05-06-15	AFER	2210.05	av.teh.6 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/638	18-06-15	2210.05			0
7085	792/2015	10-06-15	68168	05-06-15	AFER	1105.03	av.teh.3 vag	sgrv	tolea ioan			0			1105.03			0
7086	793/2015	10-06-15	68169	05-06-15	AFER	2210.05	av.teh.6 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/699	30-06-15	2210.05			0
7087	794/2015	10-06-15	68170	05-06-15	AFER	6261.81	av.teh.17 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/705	30-06-15	6261.81			0
7088	795/2015	10-06-15	68171	05-06-15	AFER	2210.05	av.teh.6 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/702	30-06-15	2210.05			0
7089	796/2015	10-06-15	68172	05-06-15	AFER	3683.42	av.teh.10 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/633	18-06-15	3683.42			0
7090	797/2015	10-06-15	68174	05-06-15	AFER	736.68	av.teh.2 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/701	30-06-15	736.68			0
7091	798/2015	10-06-15	13507	10-06-15	JUST TRAVEL	1346	c/v cazare	rel.internationale	rosca mihai			0			1346			0
7092	798/2015	10-06-15	68175	10-06-15	AFER	1105.03	av.teh.3 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/700	30-06-15	1105.03			0
7093	799/2015	10-06-15	68176	05-06-15	AFER	3738.33	inreg.17 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/630	18-06-15	3738.33			0
7094	800/2015	10-06-15	68177	05-06-15	AFER	2210.05	av.teh. 6 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/703	30-06-15	2210.05			0
7095	801/2015	10-06-15	68178	05-06-15	AFER	1473.37	av.teh.4 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/638	18-06-15	1473.37			0
7096	802/2015	10-06-15	68180	05-06-15	AFER	5156.79	av.teh.14 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/635	18-06-15	5156.79			0
7097	803/2015	10-06-15	68181	05-06-15	AFER	1473.37	av.teh.4 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/707	30-06-15	1473.37			0
7098	804/2015	10-06-15	68182	05-06-15	AFER	1105.03	av.teh.3 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/628	18-06-15	1105.03			0
7099	805/2015	10-06-15	68183	05-06-15	AFER	2210.05	av.teh.6 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/698	30-06-15	2210.05			0
7100	806/2015	10-06-15	68184	05-06-15	AFER	1841.71	av.teh.5 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/636	18-06-15	1841.71			0
7101	808/2015	10-06-15	68186	05-06-15	AFER	3683.42	av.teh.10 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/640	18-06-15	3683.42			0
7102	809/2015	10-06-15	68189	05-06-15	AFER	1473.37	av.teh.4 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/627	18-06-15	1473.37			0
7103	810/2015	10-06-15	68190	05-06-15	AFER	2578.39	av.teh.7 vag	sgrv	tolea ioan	09-07-15	01-07-15	0	5/704	30-06-15	2578.39			0
7104	811/2015	10-06-15	68191	05-06-15	AFER	2210.05	av.teh.6 vag.	sgrv	tolea ioan	09-07-15	01-07-15	0	5/706	30-06-15	2210.05			0
7105

7146	853/2015	16-06-15	100017851	12-06-15	CN CFR	6423200	c/v tul prelminat/unie	statistica	gancoianu alma		0		6423200					0
7147	854/2015	16-06-15	951918-15	16-06-15	ELECTRIFICARE	25739.81	c/v penalitati	expl.locomotive	taban adrian		0	5/642	18-06-15	25739.81				0
7148	855/2015	16-06-15	501034	15-06-15	ROFERSPED	10000	c/v comision	despagubiri comerciale	brencea floarica	30-06-15	22-06-15	0	5/644	18-06-15	10000			0
7149	856/2015	16-06-15	6656765	20-05-15	TELEKOM	14394.75	c/v abonament	intretinere si protocol	cervenciuc alexandru	20-07-15	12-07-15	0	5/617	17-06-15	14394.75			0
7150	857/2015	16-06-15	7529773	01-06-15	TELEKOM	154.8	c/v abonament	intretinere si protocol	cervenciuc alexandru	24-06-15	16-06-15	1	5/626	17-06-15	154.8			0
7151	858/2015	16-06-15	1060500471 6	31-05-15	GDF SUEZ	776.4	consum gaze	intretinere si protocol	cervenciuc alexandru	30-06-15	22-06-15	0	5/625	17-06-15	776.4			0
7152	859/2015	16-06-15	10217444554	31-05-15	GDF SUEZ	29.56	consum gaze	intretinere si protocol	cervenciuc alexandru	30-06-15	22-06-15	0	5/624	17-06-15	29.56			0
7153	860/2015	16-06-15	10131408553	31-05-15	GDF SUEZ	767.91	consum gaze	intretinere si protocol	cervenciuc alexandru	30-06-15	22-06-15	0	5/623	17-06-15	767.91			0
7154	861/2015	16-06-15	420486190	01-06-15	UPC	837.51	c/v abonament	intretinere si protocol	cervenciuc alexandru	16-06-15	08-06-15	9	5/622	17-06-15	837.51			0
7155	862/2015	16-06-15	27211000	08-06-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-07-15	02-07-15	0	5/621	17-06-15	47			0
7156	863/2015	16-06-15	27211002	08-06-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-07-15	02-07-15	0	5/620	17-06-15	47			0
7157	864/2015	16-06-15	27211001	08-06-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-07-15	02-07-15	0	5/619	17-06-15	47			0
7158	865/2015	16-06-15	1199	16-06-15	PRIVATE TRAVEL	3100.5	c/v bilete avion	rel.internationale	rosca mihai	17-06-15	09-06-15	8	5/618	17-06-15	3100.5			0
7159	866/2015	17-06-15	115001226	16-06-15	CENAFER	6219.2	c/v cursuri	resurse umane	aurel daiana			0			6219.2			0
7160	867/2015	17-06-15	11170	15-06-15	RC CF TRANS	9664.76	c/v acces convoaie	statistica	gancoianu alma	15-07-15	07-07-15	0	5/676	24-06-15	9664.76			0
7161	868/2015	17-06-15	11160	15-06-15	RC CF TRANS	245538.41	c/v tui	statistica	gancoianu alma	15-07-15	07-07-15	0	5/675	24-06-15	245538.41			0
7162	869/2015	17-06-15	108	29-05-15	UNICON	52733.13	c/v chirie vag.	oficiu trafic	niculae florin			0			52733.13			0
7163	870/2015	18-06-15	68685	17-05-15	AFER	111.34	eliberare confirmare inreg.RNV	sgrv	tolea ioan	18-06-15	10-06-15	8	5/645	18-06-15	111.34			0
7164	871/2015	18-06-15	501045	16-06-15	ROFERSPED	577.41	c/v rep.vag.zaes	expl.vagoane	niculescu george	26-07-15	18-07-15	0	5/738	08-07-15	577.41			0
7165	872/2015	18-06-15	501033	15-06-15	ROFERSPED	-11365.44	storno f 500139/29.01	expl.vagoane	niculescu george			0			-11365.44			0
7166	873/2015	18-06-15	20150429	29-05-15	TEF	9443.84	c/v acces convoaie	statistica	gancoianu alma	28-06-15	20-06-15	2	5/656	22-06-15	9443.84			0
7167	874/2015	18-06-15	204887092	08-06-15	VODAFONE	10293.96	c/v abonament	sisteme informatice	biurlacu cristian			0			10293.96			0
7168	875/2015	18-06-15	204828665	08-06-15	VODAFONE	4401.24	c/v abonament	intretinere si protocol	biurlacu cristian			0			4401.24			0
7169	876/2015	18-06-15	204700563	08-06-15	VODAFONE	0.11	c/v abonament	sisteme informatice	biurlacu cristian			0			0.11			0
7170	877/2015	18-06-15	61204	17-06-15	GTF	97282.76	c/v tui	statistica	gancoianu alma			0			97282.76			0
7171	878/2015	18-06-15	1161067	11-06-15	SAMA CONSUL	6907.79	c/v servicii	investitii	ghinea stefan	18-07-15	10-07-15	0	5/722	06-07-15	6907.79			0
7172	879/2015	18-06-15	7679614	05-06-15	TELEKOM	8270.2	c/v abonament	intretinere si protocol	cervenciuc alexandru	04-08-15	27-07-15	0	5/647	18-06-15	8270.2			0
7173	880/2015	18-06-15	201503079	16-06-15	PRESTIGE IMPEX SRL	1036.7	c/v abonament	intretinere si protocol	cervenciuc alexandru	08-07-15	06-07-15	0	5/662	22-06-15	1036.7			0
7174	881/2015	18-06-15	201502947	09-06-15	PRESTIGE IMPEX SRL	1211.86	rep.masini	intretinere si protocol	cervenciuc alexandru	09-07-15	01-07-15	0	5/663	22-06-15	1211.86			0
7175	882/2015	18-06-15	201502950	09-06-15	PRESTIGE IMPEX SRL	567.09	rep.masini	intretinere si protocol	cervenciuc alexandru	09-07-15	01-07-15	0	5/664	22-06-15	567.09			0
7176	883/2015	18-06-15	201502953	09-06-15	PRESTIGE IMPEX SRL	1325.47	rep.masini	intretinere si protocol	cervenciuc alexandru	09-07-15	01-07-15	0	5/665	22-06-15	1325.47			0
7177	884/2015	18-06-15	201502937	09-06-15	PRESTIGE IMPEX SRL	342.27	rep.masini	intretinere si protocol	cervenciuc alexandru	09-07-15	01-07-15	0	5/666	22-06-15	342.27			0
7178	885/2015	18-06-15	2015188	18-06-15	MIRA TELECOM	26040	c/v preat.servicii	oracle	gheorghiu mihai	18-07-15	10-07-15	0	5/755	10-07-15	26040			0
7179	886/2015	22-06-15	68762	10-06-15	AFER	111.3	eliberare dovada	sgrv	tolea ioan	22-06-15	14-06-15	8	5/654	22-06-15	111.3	120	22.06.2015	0
7180	887/2015	22-06-15	100017872	18-06-15	CN CFR	1672.9	c/v preat.servicii	program analiza	ene viorel	03-07-15	25-06-15	0	5/671	23-06-15	1672.9			0
7181	888/2015	22-06-15	9045247	11-06-15	OSCAR	0	c/v BVCA	achitii	papacioc ana			0	5/667	22-06-15	0			0
7182	889/2015	22-06-15	5893	16-06-15	AT GIRVITA	66712	revizie planificata RTI	expl.vagoane	niculescu george	06-08-15	29-07-15	0	5/687	26-06-15	66712			0
7183	891/2015	22-06-15	5053233	19-06-15	CHEQUE DEJEUNER SRL	547318.67	c/v tichete masa	resurse umane	aurel daiana			0	5/669	23-06-15	547318.67			0
7184	893/2015	22-06-15	951920-15	22-06-15	ELECTRIFICARE	17392.56	c/v en.al - Reg. 04.2015	expl.locomotive	taban adrian	23-06-15	15-06-15	8	5/670	23-06-15	17392.56			0
7185	894/2015	23-06-15	100017877	22-06-15	CN CFR	6678413.81	reg.tui/mai	statistica	gancoianu alma	22-07-15	14-07-15	0	5/673	24-06-15	6678413.81			0
7186	895/2015	23-06-15	100017904	23-06-15	CN CFR	-46784026.25	c/v tui/vara	statistica	gancoianu alma	23-07-15	15-07-15	0	5/674	24-06-15	-46784026.25			0
7187	896/2015	23-06-15	602	04-06-15	UM 0437	11518.81	c/v preat.servicii	oficiu trafic	niculae florin			0	5/672	23-06-15	11518.81			0
7188	897/2015	23-06-15	5053957	22-06-15	CHEQUE DEJEUNER SRL	672.96	c/v bonuri masa	resurse umane	aurel daiana			0	5/668	23-06-15	672.96			0
7189	898/2015	24-06-15	11094	23-06-15	GEIP	33164.04	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	23-07-15	15-07-15	0	5/685	26-06-15	33164.04			0
7190	899/2015	24-06-15	11049	23-06-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	23-07-15	15-07-15	0	5/693	29-06-15	4603.5			0
7191	900/2015	24-06-15	11164	23-06-15	GEIP	49226.03	c/v preatari serv.operator	intretinere si protocol	cervenciuc alexandru	23-07-15	15-07-15	0	5/686	26-06-15	49226.03			0
7192	901/2015	24-06-15	5625	22-06-15	RSVTI CONCEPT	667.83	c/v prestari serv.operator	intretinere si protocol	cervenciuc alexandru	04-07-15	26-06-15	0	5/678	24-06-15	667.83			0
7193	902/2015	24-06-15	2592	23-06-15	APRIA	-156.24	storno	statistica	gancoianu alma	28-06-15	20-06-15	0	5/681	25-06-15	-156.24			0
7194	903/2015	24-06-15	20150467	15-06-15	TEF	48884.52	c/v folosire si ocupare lini	statistica	gancoianu alma	15-07-15	07-07-15	0	5/716	30-06-15	48884.52			0
7195	904/2015	24-06-15	20150444	29-05-15	TEF	10097.32	c/v folosire si ocupare lini	statistica	gancoianu alma			0			10097.32			0
7196	905/2015	24-06-15	20150439	29-05-15	TEF	20.8	storno	statistica	gancoianu alma			0	5/680	25-06-15	20.8			0
7197	906/2015	24-06-15	20150442	29-05-15	TEF	60.76	c/v trecere mater.gr.B	statistica	gancoianu alma	29-06-15	21-06-15	4	5/679	25-06-15	60.76			0
7198	907/2015	25-06-15	150388771	16-06-15	APA NOVA	1798.86	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			1798.86			0
7199	908/2015	25-06-15	150388585	16-06-15	APA NOVA	303.14	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-07-15	23-06-15	3	5/684	26-06-15	303.14			0
7200	909/2015	25-06-15	68357	18-06-15	AFER	1113.54	av.teh.1 vag	sgrv	tolea ioan	24-07-15	16-07-15	0	5/690	29-06-15	1113.54			0
7201	910/2015	25-06-15	68358	10-06-15	AFER	742.36	av.teh.2 vag	sgrv	tolea ioan	24-07-15	16-07-15	0	5/691	29-06-15	742.36			0
7202	911/2015	25-06-15	68359	10-06-15	AFER	1855.91	av.teh.5 vag	sgrv	tolea ioan	24-07-15	16-07-15	0	5/689	29-06-15	1855.91			0
7203	912/2015	25-06-15	68471	12-06-15	AFER	-1105.03	storno f68364	sgrv	tolea ioan	24-07-15	16-07-15	0	5/692	29-06-15	-1105.03			0
7204	913/2015	25-06-15	68524	15-06-15	AFER	1113.99	av.teh.3 vag	sgrv	tolea ioan	24-07-15	16-07-15	0	5/688	29-06-15	1113.99			0
7205	914/2015	26-06-15	61241	25-06-15	GFR	9738.76	c/v tui	statistica	gancoianu alma	10-07-15	02-07-15	0	5/714	30-06-15	9738.76			0
7206	915/2015	26-06-15	358	29-05-15	IRLU	5299.62	c/v preatati	intretinere si protocol	cervenciuc alexandru			0			5299.62			0
7207	916/2015	29-06-15	2015025	17-06-15	ACAZIA	86080.08	efectuat DA,RR,RDF	expl.vagoane	ferciss bogdan	29-07-15	21-07-15	0	5/742	10-07-15	86080.08			0
7208	917/2015	29-06-15	201503239	23-06-15	PRESTIGE IMPEX SRL	342.26	rep.masini	intretinere si protocol	cervenciuc alexandru	23-07-15	15-07-15	0	5/694	29-06-15	342.26			0
7209	918/2015	29-06-15	201503244	23-06-15	PRESTIGE IMPEX SRL	148.44	rep.masini	intretinere si protocol	cervenciuc alexandru	23-07-15	15-07-15	0	5/695	29-06-15	148.44			0
7210	919/2015	29-06-15	201503226	22-06-15	PRESTIGE IMPEX SRL	303.87	rep.masini	intretinere si protocol	cervenciuc alexandru	22-07-15	14-07-15	0	5/696	29-06-15	303.87			0
7211	920/2015	29-06-15	69221	29-06-15	AFER	110.55	eliberare confirmare inreg.RNV	sgrv	tolea ioan	29-07-15	21-07-15	0	5/710	30-06-15	110.55			0
7212	921/2015	30-06-15	11049	16-06-15	POSTA ROMANA	1158.56	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-07-15	02-07-15	0	5/711	30-06-15	1158.56			0
7213	922/2015	30-06-15	951953-15	30-06-15	ELECTRIFICARE	2355562.83	c/v en.al - Reg. 05.2015	expl.locomotive	taban adrian	20-08-15	12-08-15	0	5/712	30-06-15	2355562.83			0
7214	923/2015	01-07-15	105410	30-06-15	GALAXY DESYNGN SRL	217	c/v insigne promotionale	marketing	petcu marta	07-07-15	29-06-15	3	5/718	02-07-15	217			0
7215	924/2015	01-07-15	213	26-06-15	GTF	121768	rp.vag.gbs	rep.vagoane	Bojan Nicolae	15-08-15	07-08-15	0	5/736	08-07-15	121768			0
7216	925/2015	01-07-15	212	17-06-15	GTF	129679.2	RP vag.Zaes	rep.vagoane	Bojan Nicolae	15-08-15	07-08-15	0	5/737	08-07-15	129679.2			0
7217	926/2015	01-07-15	1217	26-06-15	PRIVATE TRAVEL	5346.12	c/v bilete avion	rel.internationale	Ivascu iulia			0			5346.12			0
7218	927/2015	01-07-15	13568	25-06-15	JUST TRAVEL	2172	c/v bilete avion	rel.internationale	Ivascu iulia			0			2172			0
7219	928/2015	01-07-15	11225	30-06-15	GEIP	14.99	repersonalizare card	resurse umane	robiacu marius	31-07-15	23-07-15	0	5/720	06-07-15	14.99			0
7220	929/2015	02-07-15	951956-15	01-07-15	ELECTRIFICARE	2400000	c/v en.el. - Prel 07.2015	expl.locomotive	taban adrian	22-07-15	14-07-15	0	5/719	02-07-15	2400000			0
7221	930/2015	02-07-15	501104	30-06-15	ROFERSPED	140400.39	c/v chirie 60 vag	oficiu trafic	niculae florin	09-08-15	01-08-15	0	5/721	06-07-15	140400.39			0
7222	931/2015	02-07-15	2015030	30-06-15	ACAZIA	68778.04	lucari suplimentare	expl.locomotive	ferciss bogdan			0			68778.04			0
7223	932/2015	02-07-15	2015027	25-06-15	ACAZIA	86800	RP vag.Fals	rep.vagoane	Bojan Nicolae	16-08-15	08-08-15	0	5/757	10-07-15	86800			0
7224	934/2015	02-07-15	1512012	30-06-15	KPMG	128061	c/v onorariu	contabilitate	minor marilena	31-07-15	23-07-15	0	5/739	08-07-15	128061			0
7225	935/2015	06-07-15	10131483182	30-06-15	GDF SUEZ	-21.74	storno	intretinere si protocol	cervenciuc alexandru	30-07-15	22-07-15	0	5/723	06-07-15	-21.74			0
7226	936/2015	06-07-15	10131485102	30-06-15	GDF SUEZ	3475.79	consum gaze	intretinere si protocol	cervenciuc alexandru	30-07-15	22-07-15	0	5/724	06-07-15	3475.79			0
7227	937/2015	06-07-15	10217526015	30-06-15	GDF SUEZ	6467.29	consum gaze	intretinere si protocol	cervenciuc alexandru	30-07-15	22-07-15	0	5/725	06-07-15	6467.29			0
7228	938/2015	06-07-15	69256	30-06-15	AFER	2239.74	av.teh.6 vag.	sgrv	tolea ioan	05-08-15	28-07-15	0	5/731	08-07-15	2239.74			0
7229	939/2015	06-07-15	69257	30-06-15	AFER	746.58	av.teh.2 vag	sgrv	tolea ioan	05-08-15	28-07-15	8	5/733	05-08-15	746.58			0
7230	940/2015	06-07-15	69258	30-06-15	AFER	1493.16	av.teh.4 vag	sgrv	tolea ioan	05-08-15	28-07-15	0	5/730	08-07-15	1493.16			0
7231	941/2015	06-07-15	69259	30-06-15	AFER	373.29	av.teh.1 vag	sgrv	tolea ioan	05-08-15	28-07-15	0	5/734	08-07-15	373.29			0
7232	942/2015	06-07-15	69260	30-06-15	AFER	1493.16	av.teh.4 vag	sgrv	tolea ioan	05-08-15	28-07-15	0	5/729	08-07-15	1493.16			0
7233	943/2015	06-07-15	69261	30-06-15	AFER	746.58	av.teh.2 vag	sgrv	tolea ioan	05-08-15	28-07-15	0	5/732	08-07-15	746.58			0
7234	944/2015	06-07-15	69262	30-06-15	AFER	6685.58	inreg.30 vag.	sgrv	tolea ioan	05-08-15	28-07-15	0	5/735	08-07-15	6685.58			0
7235	945/2015	06-07-15	201521	02-07-15	ROI SYSTEM	6324	c/v serv.asist.teh	verificarea ventuzilor	ghinea stefan	06-08-15	29-07-15	0	5/726	06-07-15	6324			0
7236	946/2015	07-07-15	40452	30-06-15	GEIP	4084.36	c/v servicii	intretinere si protocol	cervenciuc alexandru	07-07-15	22-07-15	0	5/750	10-07-15	4084.36			0
7237	947/2015	07-07-15	8319	30-06-15	TIPOGRAFIA FILARET	14570	c/v carnet foi parcurs	achitii	papacioc ana	30-07-15	22-07-15	0	5/727	07-07-15	14570			0
7238	948/2015	07-07-15	13580	06-07-15	MANIPRES	1117.56	c/v abonament	rel.mass media	mitrut monica	13-07-15	05-07-15	2	5/728	07-07-15	1117.56			0
7239	949/2015	07-07-15	2598	30-06-15	APRIA	38100.38	c/v tui	statistica	gancoianu alma	30-07-15	22-07-15	0	5/743	10-07-15	38100.38			0
7240	950/2015	07-07-15	215	29-06-15	GFR	22933.8	RP vag.zaes	rep.vagoane	Bojan Nicolae	13-08-15	05-08-15	0	5/740	10-07-15	22933.8			0
7241	951/2015	07-07-15	214	29-06-15	GFR	221414.4	RP vag.zaes	rep.vagoane	Bojan Nicolae	13-08-15	05-08-15	0	5/741	10-07-15	221414.4			0
7242	952/2015	08-07-15	4310	30-06-15	TRANSFEROVIAR GRUP	8406.77	c/v tui	statistica	gancoianu alma	30-07-15	22-07-15	0	5/744	10-07-15	8406.77			0
7243	953/2015	08-07-15	1169	07-07-15	VIA TERRA	1226.41	c/v tui	statistica	gancoianu alma	06-08-15	29-07-15	0	5/746	10-07-15	1226.41			0
7244	954/2015	08-07-15	6724	07-07-15	VIA TERRA	35545.06	c/v tui	statistica	gancoianu alma	06-08-15	29-07-15	0	5/745	10-07-15	35545.06			0
7245	955/2015	09-07-15	216	30-06-15	GTF	68448	RP vag.Fals	rep.vagoane	Bojan Nicolae	23-08-15	15-08-15	0	5/758	10-07-15	68448			0
7246	956/2015	09-07-15	12080	01-07-15	POSTA ROMANA	1091.04	c/v servicii	intretinere si protocol	cervenciuc alexandru	25-07-15	17-07-15	0	5/756	10-07-15	1091.04			0
7247	957/2015	09-07-15	21	08-07-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	taban adrian	08-08-15	31-07-15	0	5/753	10-07-15	11780			0
7248	958/2015	09-07-15	18001842	30-06-15	REVA	85783.2	rp vag.cisterna	rep.vagoane	Bojan Nicolae	23-08-15	15-08-15	0	5/760	10-07-15	85783.2			0
7249	959/2015	09-07-15	18001801	30-06-15	REVA	150120.6	rp vag.cisterna	rep.vagoane	Bojan Nicolae	23-08-15	15-08-15	0	5/759	10-07-15	150120.6			0
7250	960/2015	09-07-15	20150498	30-06-15	TEF	60078	c/v folosire si ocupare lini	statistica	gancoianu alma			0			60078			0
7251	961/2015	09-07-15	2602	30-06-15	APRIA	37.1	c/v tarif acces	statistica	gancoianu alma			0			37.1			0
7252	962/2015	09-07-15	2603	30-06-15	APRIA	1099.89	c/v tarife stationare	statistica	gancoianu alma			0			1099.89			0
7253	963/2015	09-07-15	69320	30-06-15	AFER	2613.03	av.teh.7 vag	sgrv	tolea ioan			0			2613.03			0
7254	964/2015	09-07-15	69321	30-06-15	AFER	1119.87	av.teh.3 vag	sgrv	tolea ioan			0			1119.87			0
7255	965/2015	09-07-15	69322	30-06-15	AFER	1493.16	av.teh.4 vag	sgrv	tolea ioan			0			1493.16			0
7256	966/2015	09-07-15	69323	30-06-15	AFER	373.29	av.teh.1 vag	sgrv	tolea ioan			0			373.29			0
7257	967/2015	09-07-15	69324	30-06-15	AFER	2613.03	av.teh.7 vag	sgrv	tolea ioan			0			2613.03			0
7258	968/2015	10-07-15	73949	26-06-15	IPMA	287.68	c/v abonament	intretinere si protocol	cervenciuc alexandru	11-07-15	03-07-15	7	5/751	10-07-15	287.68			0
7259	969/2015	10-07-15	74018	30-06-15	IPMA	287.68	c/v abonament	intretinere si protocol	cervenciuc alexandru	11-07-15	03-07-15	7	5/752	10-07-15	287.68			0
7260	970/2015	10-07-15	30666864	06-07-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-08-15	02-08-15	0	5/747	10-07-15	47			0
7261	971/2015	10-07-15	30666866	06-07-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-08-15	02-08-15	0	5/748	10-07-15	47			0
7262	972/2015	10-07-15	30666865	06-07-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-08-15	02-08-15	0	5/749	10-07-15	47			0
7263	973/2015	10-07-15	4311	30-06-15	TFG	4228.41	c/v serv.asist.teh	statistica	gancoianu alma			0			4228.41			0
7264	974/2015	10-07-15	4314	30-06-15	TFG	6720.11	c/v stationare	statistica	gancoianu alma			0			6720.11			0
7265	975/2015	10-07-15	217	30-06-15	GTF	95170	RP vag.figa	rep.vagoane	Bojan Nicolae			0			95170			0
7266	976/2015	10-07-15	9845991	02-07-15	TELEKOM	309.6	c/v abonament	intretinere si protocol	cervenciuc alexandru	24-07-15	16-07-15	0	5/754	10-07-15	309.6			0
7267	977/2015	10-07-15	2015188	18-06-15	MIRA TELECOM	26040	c/v preatari servicii	oracle	gheorghiu mihai			0			26040			0
7268	978/2015	10-07-15	34494	30-06-15	VIROMET	744	c/v tui	statistica	gancoianu alma			0			744			0
7269	979/2015	10-07-15	318	30-06-15	UNICON	57349.05	c/v chirie vag.	oficiu trafic	niculae florin			0			57349.05			0
7270	980/2015	10-07-15	11245	30-06-15	GEIP	15071.37	c/v penalitati	intretinere si protocol	cervenciuc alexandru			0			15071.37			0
7271	981/2015	13-07-15	90147	10-07-15	TELECOMUNICATII	74400	c/v abonament	telmi	gruescu sorin	09-08-15	01-08-15	0	5/764	17-07-15	74400			0
7272	982/2015	13-07-15	69609	07-07-15	AFER	2391.61	c/v avie tehnic	sgrv	tolea ioan	12-08-15	04-08-15	0	5/761	17-07-15	2391.61			0
7273	983/2015	13-07-15	69610	07-07-15	AFER	1863.22	c/v avie tehnic	sgrv	tolea ioan	12-08-15	04-08-15	0	5/766	17-07-15	1863.22			0
7274	984/2015	13-07-15	69611	07-07-15	AFER	745.29	c/v avie tehnic	sgrv	tolea ioan	12-08-15	04-08-15	0	5/767	17-07-15	745.29			0
7275	985/2015	13-07-15	69612	07-07-15	AFER	2981.16	c/v avie tehnic	sgrv	tolea ioan	12-08-15	04-08-15	0	5/769	17-07-15	2981.16			0
7276	986/2015	13-07-15	69613	07-07-15	AFER	1460.58	c/v avie tehnic	sgrv	tolea ioan	12-08-15	04-08-15	0	5/768	17-07-15	1460.58			0
7277	987/2015	13-07-15	1507003	01-07-15	VEST TRANS RAIL	199583	c/v taxe	oficiu trafic	niculae florin			0			199583			0
7278	988/2015	13-07-15	20150501	30-06-15	TEF	52.08	c/v trecere mater.gr.B	statistica	gancoianu alma			0			52.08			0
7279	989/2015	13-07-15	3504765	07-07-15	OMV PETROM	0	c/v BC	achitii	papacioc ana			0	5/773	17-07-15	0			0
7280	990/2015	13-07-15	420068747	11-06-15	UPC	837.38	c/v abonament	aprovizionare	cervenciuc alexandru			0			837.38			0
7281	993/2015	14-07-15	414	30-06-15	CN CIR	51.35	c/v penalitati	aprovizionare	cervenciuc alexandru			0			51.35			0
7282	994/2015	14-07-15	15	10-07-15	IRLU	7310.61	c/v preat.servicii	rep.locomotive	oprisan adrian	28-08-15	20-08-15	0	5/770	17-07-15	7310.61			0
7283	995/2015	14-07-15	410	10-07-15	IRLU	1541013.2	c/v modernizare locomotiva	rep.locomotive	oprisan adrian	28-09-15	20-09-15	0	5/989	11-09-15	1541013.2			0
7284	996/2015	14-07-15	409	10-07-15	IRLU	869829	c/v modernizare locomotiva	rep.locomotive	oprisan adrian	28-08-15	20-08-15	0	5/774	17-07-15	869829			0
7285	997/2015	14-07-15	3032	14-07-15	INFORMATICA FEROVIARA	466462.2	c/v servicii	sisteme informatice	biurlacu cristian			0			466462.2			0
7286	998/2015	14-07-15	40524	30-06-15	GEIP	15338.52	c/v utilitati	administrativ	cervenciuc alexandru			0			15338.52			0
7287	999/2015	14-07-15	5885921	30-06-15	REBU	504.64	c/v preat.servicii

7325	1037/2015	22-07-15	12590	16-07-15	POSTA ROMANA	1284.63	c/v servicii	administrativ	cervenciuc alexandru			0				1284.63		0
7326	1038/2015	22-07-15	20150542	30-06-15	TEF	-1517.76	storno F2015022	statistica	ganceanu alina			0				-1517.76		0
7327	1039/2015	22-07-15	2015034	16-07-15	ACAZIA	97280.63	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan			0				97280.63		0
7328	1040/2015	22-07-15	11277	20-07-15	RC CF TRANS	6566.84	c/v acces convoaie	statistica	ganceanu alina	19-08-15	11-08-15	0	5/777	27-07-15		6566.84		0
7329	1041/2015	22-07-15	11278	20-07-15	RC CF TRANS	198161.23	c/v tui	statistica	ganceanu alina	19-08-15	11-08-15	0	5/778	27-07-15		198161.23		0
7330	1042/2015	22-07-15	11279	20-07-15	RC CF TRANS	1150.55	c/v tarif depasire program lucru	statistica	ganceanu alina	19-08-15	11-08-15	0	5/779	27-07-15		1150.55		0
7331	1043/2015	22-07-15	11280	20-07-15	RC CF TRANS	40934.98	c/v tarife stationare	statistica	ganceanu alina	19-08-15	11-08-15	0	5/780	27-07-15		40934.98		0
7332	1044/2015	23-07-15	420	30-06-15	IRLU	5430.79	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru			0				5430.79		0
7333	1045/2015	23-07-15	422	30-06-15	IRLU	5299.61	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru			0				5299.61		0
7334	1046/2015	24-07-15	5063911	21-07-15	CHEQUE DEJEUNER SRL	555280.35	c/v tichete masa	sgps	peun ion	28-07-15	20-07-15	8	5/781	28-07-15		555280.35		0
7335	1047/2015	24-07-15	5064013	21-07-15	CHEQUE DEJEUNER SRL	94.78	c/v tichete masa	sgps	peun ion	28-07-15	20-07-15	8	5/783	28-07-15		94.78		0
7336	1048/2015	24-07-15	5063910	21-07-15	CHEQUE DEJEUNER SRL	616.09	c/v tichete masa	sgps	peun ion	28-07-15	20-07-15	8	5/782	28-07-15		616.09		0
7337	1049/2015	24-07-15	5734	23-07-15	RSVTI CONCEPT	657.27	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru			0				657.27		0
7338	1050/2015	24-07-15	367021	09-07-15	TELEKOM	16705.14	c/v abonament	intretinere si protocol	cervenciuc alexandru			0				16705.14		0
7339	1051/2015	24-07-15	150464406	16-07-15	APA NOVA	783.31	c/v servicii	intretinere si protocol	cervenciuc alexandru			0				783.31		0
7340	1052/2015	24-07-15	150464217	16-07-15	APA NOVA	301.81	c/v servicii	intretinere si protocol	cervenciuc alexandru			0				301.81		0
7341	1053/2015	24-07-15	20150561	15-07-15	TEF	78986.76	c/v folosire si ocupare linii	statistica	ganceanu alina	15-08-15	07-08-15	0	5/803	05-08-15		78986.76		0
7342	1054/2015	24-07-15	100017974	23-07-15	CN CFR	9939185.12	c/v penalitati	statistica	ganceanu alina			0	5/875	20-08-15		9939185.12		0
7343	1055/2015	24-07-15	100017975	23-07-15	CN CFR	3120844.91	c/v penalitati	statistica	ganceanu alina			0	5/853	10-08-15		3120844.91		0
7344	1056/2015	24-07-15	100057977	23-07-15	CN CFR	4674606.25	c/v preat.servicii	statistica	ganceanu alina	22-08-15	14-08-15	0	5/787	29-07-15		4674606.25		0
7345	1057/2015	24-07-15	11377	23-07-15	GEIP	46226.03	c/v chirie/tuile	statistica	ganceanu alina	22-08-15	14-08-15	0	5/786	29-07-15		46226.03		0
7346	1058/2015	24-07-15	11330	23-07-15	GEIP	4603.5	c/v inchiriere loc parcare	statistica	ganceanu alina	22-08-15	14-08-15	0	5/821	07-08-15		4603.5		0
7347	1059/2015	24-07-15	70060	17-07-15	AFER	1468.71	av.teh.4 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/816	06-08-15		1468.71		0
7348	1060/2015	24-07-15	70061	17-07-15	AFER	1101.53	av.teh.3 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/813	06-08-15		1101.53		0
7349	1061/2015	24-07-15	70062	17-07-15	AFER	367.18	av.teh.1 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/815	06-08-15		367.18		0
7350	1062/2015	24-07-15	70063	17-07-15	AFER	2203.06	av.teh.6 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/819	06-08-15		2203.06		0
7351	1063/2015	24-07-15	70064	17-07-15	AFER	1101.53	av.teh.3 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/812	06-08-15		1101.53		0
7352	1064/2015	24-07-15	70065	17-07-15	AFER	1835.88	av.teh.5 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/818	06-08-15		1835.88		0
7353	1065/2015	24-07-15	70066	17-07-15	AFER	367.18	av.teh.1 vag	sgpa	tolea ioan	23-08-15	15-08-15	0	5/814			367.18		0
7354	1066/2015	24-07-15	70067	17-07-15	AFER	1178.26	av.teh.1 loc LE	rep.locomotive	oprisan adrian	23-08-15	15-08-15	0	5/784	28-07-15		1178.26		0
7355	1067/2015	24-07-15	70068	17-07-15	AFER	1101.53	av.teh.3 vag	sgpv	tolea ioan	23-08-15	15-08-15	0	5/817	06-08-15		1101.53		0
7356	1068/2015	24-07-15	501243	22-07-15	ROFERSPED	4593.15	c/v taxe transport	expl.vagoane	niculescu george			0				4593.15		0
7357	1069/2015	24-07-15	501248	23-07-15	ROFERSPED	27961.76	c/v taxa	oficiu trafic	niculae florin	01-09-15	24-08-15	0	5/793	29-07-15		27961.76		0
7358	1070/2015	28-07-15	952005-15	27-07-15	ELECTRIFICARE	1857424.69	c/v en.el - Rag. 06.2015	Exploatare Locomotive	taban adrian	17-08-15	09-08-15	0	5/792	29-07-15		1857424.69		0
7359	1071/2015	28-07-15	952004-15	27-07-15	ELECTRIFICARE	-51853.62	storno	expl.locomotive	taban adrian	17-08-15	09-08-15	0	5/791	29-07-15		-51853.62		0
7360	1072/2015	28-07-15	5065940	27-07-15	CHEQUE DEJEUNER SRL	321.36	c/v tichete masa	gestiune personal	peun ion	03-08-15	26-07-15	2	5/785	28-07-15		321.36		0
7361	1073/2015	29-07-15	11280	20-07-15	RC CF TRANS	2597.06	c/v acces convoaie	statistica	ganceanu alina	26-08-15	18-08-15	0	5/802			2597.06		0
7362	1074/2015	29-07-15	70220	22-07-15	AFER	2198.15	av.teh.6 vag.	sgpv	tolea ioan	28-08-15	20-08-15	0	5/811			2198.15		0
7363	1075/2015	30-07-15	74826	27-07-15	IPMA	287.68	c/v servicii	administrativ	cervenciuc alexandru	11-08-15	03-08-15	0	5/796	31-07-15		287.68		0
7364	1076/2015	30-07-15	74895	27-07-15	IPMA	287.68	c/v servicii	administrativ	cervenciuc alexandru	11-08-15	03-08-15	0	5/795	31-07-15		287.68		0
7365	1077/2015	31-07-15	70478	27-07-15	AFER	3674.24	av.teh.10 vag	sgpv	tolea ioan			0				3674.24		0
7366	1078/2015	31-07-15	70484	28-07-15	AFER	200417.27	c/v preat.serv.	statistica	ganceanu alina	15-09-15	07-09-15	0	5/805	05-08-15		200417.27		0
7367	1079/2015	03-08-15	157	31-07-15	IRLU	589620	rep.loc.RR 835	rep.locomotive	oprisan adrian	03-09-15	26-08-15	0	5/798	03-08-15		589620		0
7368	1080/2015	03-08-15	7756990	21-07-15	ENEL	-150	storno	administrativ	cervenciuc alexandru			0	5/836	11-08-15		-150		0
7369	1081/2015	03-08-15	7756991	21-07-15	ENEL	-592	storno	administrativ	cervenciuc alexandru			0	5/835	11-08-15		-592		0
7370	1082/2015	03-08-15	7758941	21-07-15	ENEL	-169.84	storno	administrativ	cervenciuc alexandru			0	5/837	11-08-15		-169.84		0
7371	1083/2015	03-08-15	952039-15	03-08-15	ELECTRIFICARE	2349000	c/v en.el - Prel 08.2015	expl.locomotive	taban adrian	21-08-15	13-08-15	0	5/799	05-08-15		2349000		0
7372	1084/2015	03-08-15	221	27-07-15	GTF	95294	rep.vag.gila,rgs	rep.vagoane	Bojan Nicolae	10-09-15	02-09-15	0	5/863	14-08-15		95294		0
7373	1085/2015	03-08-15	219	15-07-15	GTF	114669	rep.vag.zaes	rep.vagoane	Bojan Nicolae	17-09-15	09-09-15	0	5/801	05-08-15		114669		0
7374	1086/2015	03-08-15	222	29-07-15	GTF	211165.8	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	17-09-15	09-09-15	0	5/800	05-08-15		211165.8		0
7375	1087/2015	04-08-15	1021795945	31-07-15	GDF SUEZ	7.76	c/v consum gaze	administrativ	cervenciuc alexandru	31-08-15	23-08-15	0	5/820	07-08-15		7.76		0
7376	1088/2015	04-08-15	70565	29-07-15	AFER	7008.28	inreg.RNV a 32 vag.	sgpv	tolea ioan	03-09-15	26-08-15	0	5/809	06-08-15		7008.28		0
7377	1089/2015	04-08-15	952055-15	04-08-15	ELECTRIFICARE	18753.2	c/v penalitati	expl.locomotive	taban adrian			0	5/829	10-08-15		18753.2		0
7378	1090/2015	04-08-15	501301	31-08-15	ROFERSPED	142316.41	c/v chirie 60 vag	oficiu trafic	niculae florin	09-09-15	01-09-15	0	5/827	07-08-15		142316.41		0
7379	1091/2015	04-08-15	607	20-07-15	UM 437	10206.48	c/v preat.servicii	oficiu trafic	niculae florin	30-08-15	22-08-15	0	5/806	05-08-15		10206.48		0
7380	1092/2015	04-08-15	608	20-07-15	UM 437	11152.72	c/v preat.servicii	oficiu trafic	niculae florin	30-08-15	22-08-15	0	5/807	05-08-15		11152.72		0
7381	1093/2015	04-08-15	13790	04-08-15	MANPRES	1149.41	c/v abonament	rel.mass media	mitrut monica	11-08-15	03-08-15	3	5/808	06-08-15		1149.41		0
7382	1094/2015	06-08-15	10505647684	31-07-15	GDF SUEZ	764.46	c/v consum gaze	administrativ	cervenciuc alexandru	31-08-15	23-08-15	0	5/828	07-08-15		764.46		0
7383	1095/2015	06-08-15	201504063	31-07-15	PRESTIGE	1855.38	rep.masini	administrativ	cervenciuc alexandru	30-08-15	22-08-15	0	5/822	07-08-15		1855.38		0
7384	1096/2015	06-08-15	201504098	03-08-15	PRESTIGE	307.09	rep.masini	administrativ	cervenciuc alexandru			0				307.09		0
7385	1097/2015	06-08-15	201504084	31-07-15	PRESTIGE	1059.38	rep.masini	administrativ	cervenciuc alexandru	30-08-15	22-08-15	0	5/824	07-08-15		1059.38		0
7386	1098/2015	06-08-15	223	30-07-15	GTF	85560	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	02-09-15	25-08-15	0	5/823	07-08-15		85560		0
7387	1099/2015	06-08-15	201504127	04-08-15	PRESTIGE	5527.06	rep.masini	administrativ	cervenciuc alexandru	03-09-15	26-08-15	0	5/825	07-08-15		5527.06		0
7388	1100/2015	06-08-15	501041	16-08-15	ROFERSPED	577.41	rep.vag.zaes	niculescu george	niculescu george	21-08-15	13-08-15	0	5/826	07-08-15		577.41		0
7389	1101/2015	07-08-15	100	06-08-15	IRLU	458180	rep.RR loc.LDE	rep.locomotive	oprisan adrian	07-09-15	30-08-15	0	5/686	17-08-15		458180		0
7390	1102/2015	07-08-15	225	31-07-15	GTF	102672	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	14-09-15	06-09-15	0	5/865	14-08-15		102672		0
7391	1103/2015	07-08-15	11446	31-07-15	GEIP	5	reparsonalizare card	resorse umane	rotiaciu marius	30-08-15	22-08-15	0	5/834	11-08-15		5		0
7392	1104/2015	07-08-15	40534	31-07-15	GEIP	2230.36	c/v expediere consultanta	statistica	ganceanu alina	30-08-15	22-08-15	0	5/839	11-08-15		2230.36		0
7393	1105/2015	07-08-15	11458	31-07-15	GEIP	2228.65	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-08-15	22-08-15	0	5/840	11-08-15		2228.65		0
7394	1106/2015	07-08-15	20150589	31-07-15	TEF	20869.2	c/v ocupare linii	statistica	ganceanu alina	30-08-15	22-08-15	0	5/857	14-08-15		20869.2		0
7395	1107/2015	07-08-15	4361	31-07-15	TFG	150741.08	c/v tui	statistica	ganceanu alina	30-08-15	22-08-15	0	5/852	14-08-15		150741.08		0
7396	1108/2015	07-08-15	4366	31-07-15	TFG	3924.08	c/v serv.personal	statistica	ganceanu alina	15-08-15	07-08-15	7	5/851	14-08-15		3924.08		0
7397	1109/2015	07-08-15	4369	31-07-15	TFG	12039.78	c/v staionarea	statistica	ganceanu alina	15-08-15	07-08-15	7	5/849	14-08-15		12039.78		0
7398	1110/2015	10-08-15	20150581	31-07-15	TEF	91508.28	c/v folosire si ocupare linii	statistica	ganceanu alina	30-08-15	22-08-15	0	5/849	14-08-15		91508.28		0
7399	1111/2015	10-08-15	20150585	31-07-15	TEF	11678.32	c/v folosire si ocupare linii	statistica	ganceanu alina	30-08-15	22-08-15	0	5/854	14-08-15		11678.32		0
7400	1112/2015	10-08-15	2015036	31-07-15	ACAZIA	78569.19	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan			0				78569.19		0
7401	1113/2015	10-08-15	6182	10-08-15	AT-GRIVITA	57102	RP vag.Rga	rep.vagoane	Bojan Nicolae	24-09-15	16-09-15	0	5/867	14-08-15		57102		0
7402	1114/2015	10-08-15	34110038	06-08-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-09-15	02-09-15	0	5/841	11-08-15		47		0
7403	1115/2015	10-08-15	34110040	06-08-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-09-15	02-09-15	0	5/842	11-08-15		47		0
7404	1116/2015	10-08-15	34110039	06-08-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-09-15	02-09-15	0	5/843	11-08-15		47		0
7405	1117/2015	10-08-15	224	31-07-15	GTF	169371.6	RP vag.Fals	rep.vagoane	Bojan Nicolae	14-09-15	06-09-15	0	5/866	14-08-15		169371.6		0
7406	1118/2015	10-08-15	34804	31-07-15	VIRCHET	1101.12	c/v tui	statistica	ganceanu alina	30-08-15	22-08-15	0	5/853	14-08-15		1101.12		0
7407	1119/2015	10-08-15	6735	07-08-15	VIA TERRA	52965.76	c/v tui	statistica	ganceanu alina			0				52965.76		0
7408	1120/2015	10-08-15	36	08-08-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	taban adrian	09-09-15	01-09-15	0	5/892	20-08-15		11780		0
7409	1121/2015	10-08-15	20159166	10-08-15	TELECOMUNICATII	1897.2	c/v penalitati	tehnic	grusescu sorin	31-08-15	23-08-15	0	5/895	20-08-15		1897.2		0
7410	1122/2015	10-08-15	201590165	10-08-15	TELECOMUNICATII	74400	c/v abonament	tehnic	grusescu sorin	31-08-15	23-08-15	0	5/896	20-08-15		74400		0
7411	1123/2015	11-08-15	423478334	01-08-15	UPC	825.24	c/v abonament	intretinere si protocol	cervenciuc alexandru	31-08-15	23-08-15	0	5/893	20-08-15		825.24		0
7412	1124/2015	11-08-15	5981710	31-07-15	REBU	602.06	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-08-15	22-08-15	0	5/838	11-08-15		602.06		0
7413	1125/2015	11-08-15	20150593	31-07-15	TEF	5333.24	c/v folosire si ocupare linii	statistica	ganceanu alina	30-08-15	22-08-15	0	5/858	14-08-15		5333.24		0
7414	1126/2015	11-08-15	3083	11-08-15	INFORMATICA FIRCVIARA	464643.2	c/v servicii	sisteme informatice	burlacu cristian	10-09-15	02-09-15	0	5/894	20-08-15		464643.2		0
7415	1127/2015	11-08-15	40610	11-08-15	GEIP	19184.43	c/v servicii	intretinere si protocol	cervenciuc alexandru	04-09-15	27-08-15	0	5/845	11-08-15		19184.43		0
7416	1128/2015	11-08-15	8178576	11-08-15	SYSTEM PLUS	2116.94	c/v hard disc	sisteme informatice	burlacu cristian	13-08-15	05-08-15	6	5/844	11-08-15		2116.94		0
7417	1129/2015	12-08-15	100018002	11-08-15	CN CFR	7213080	c/v tui/august	statistica	ganceanu alina	10-09-15	02-09-15	0	5/848	14-08-15		7213080		0
7418	1130/2015	12-08-15	19171	03-08-15	POSTA ROMANA	1133.47	c/v servicii	intretinere si protocol	cervenciuc alexandru	18-08-15	10-08-15	10	5/905	20-08-15		1133.47		0
7419	1131/2015	12-08-15	201504247	10-08-15	PRESTIGE	93	ITP masina	intretinere si protocol	cervenciuc alexandru	09-09-15	01-09-15	0	5/903	20-08-15		93		0
7420	1132/2015	12-08-15	201504226	07-08-15	PRESTIGE	74.4	ITP masina	intretinere si protocol	cervenciuc alexandru	06-09-15	29-08-15	0	5/902	20-08-15		74.4		0
7421	1133/2015	12-08-15	201504141	04-08-15	PRESTIGE	746.21	rep.masini	intretinere si protocol	cervenciuc alexandru	03-09-15	26-08-15	0	5/904	20-08-15		746.21		0
7422	1134/2015	12-08-15	4532	01-08-15	VEST TRANS RAIL	1323.09	c/v tui/iulie 2015	statistica	cervenciuc alexandru	31-08-15	23-08-15	0	5/860	14-08-15		1323.09		0
7423	1135/2015	12-08-15	20150600	31-07-15	TEF	69.44	c/v trecere mater.gr.B	statistica	ganceanu alina	30-08-15	22-08-15	0	5/856	14-08-15		69.44		0
7424	1136/2015	12-08-15	20150604	31-07-15	TEF	9949.76	c/v folosire si ocupare linii	statistica	ganceanu alina	30-08-15	22-08-15	0	5/862	14-08-15		9949.76		0
7425	1137/2015	12-08-15	2642	31-07-15	APRIA	30591.99	c/v tui	statistica	ganceanu alina	30-08-15	22-08-15	0	5/861	14-08-15		30591.99		0
7426	1138/2015	12-08-15	2652	31-08-15	APRIA	12361.93	c/v stationare	statistica	ganceanu alina	15-08-15	07-08-15	7	5/859	14-08-15		12361.93		0
7427	1139/2015	12-08-15	18002074	31-07-15	REVA	40176	RP vag.Eaza	rep.vagoane	Bojan Nicolae	26-09-15	18-09-15	0	5/869	18-08-15		40176		0
7428	1140/2015	12-08-15	18002075	31-07-15	REVA	45867.6	rp vag.cisterna	rep.vagoane	Bojan Nicolae	26-09-15	18-09-15	0	5/870	18-08-15		45867.6		0
7429	1141/2015	12-08-15	18002076	31-07-15	REVA	107229	rp vag.cisterna	rep.vagoane	Bojan Nicolae	26-09-15	18-09-15	0	5/871	18-08-15		107229		0
7430	1142/2015	12-08-15	70945	06-08-15	AFER	5698.68	av.teh.18 vag.	sgpv	tolea ioan	11-09-15	03-09-15	0	5/877	20-08-15		5698.68		0
7431	1143/2015	12-08-15	70946	06-08-15	AFER	1466.37	av.teh.4 vag	sgpv	tolea ioan	11-09-15	03-09-15	0	5/878	20-08-15		1466.37		0
7432	1144/2015	12-08-15	70947	06-08-15	AFER	6232.09	av.teh.17 vag	sgpv	tolea ioan	11-09-15	03-09-15	0	5/879	20-08-15		6232.09		0
7433	1145/2015	12-08-15	70948	06-08-15	AFER	2199.58	av.teh.6 vag	sgpv	tolea ioan	11-09-15	03-09-15	0	5/880	20-08-15		2199.58		0
7434	1146/2015	12-08-15	70949	06-08-15	AFER	1832.97	av.teh.5 vag	sgpv	tolea ioan	11-09-15	03-09-15	0	5/881	20-08-15		1832.97		0
7435	1147/2015	12-08-15	70950	06-08-15	AFER	1832.97	av.teh.5 vag	sgpv	tolea ioan	11-09-15	03-09-15	0	5/882	20-08-15		1832.97		0
7436	1148/2015	13-08-15	2183281	02-08-15	TELEKOM	158.08	c/v servicii	intretinere si protocol	cervenciuc alexandru	24-08-15	16-08-15	4	5/887	20-08-15		158.08		0
7437	1149/2015	13-08-15	101157294	31-07-15	GDF SUEZ	339.79	c/v consum gaze	administrativ	cervenciuc alexandru	31-08-15	23-08-15	0	5/846	13-08-15		339.79		0
7438	1150/2015	13-08-15	210346268	08-08-15	VODAFONE	8571.45	c/v abonament	sisteme informatice	burlacu cristian	07-09-15	30-08-15	0	5/889	20-08-15		8571.45		0
7439	1151/2015	13-08-15	210285011	08-08-15	VODAFONE	4837.08	c/v abonament	sisteme informatice	burlacu cristian	07-09-15	30-08-15	0	5/891	20-08-15		4837.08		0
7440	1152/2015	13-08-15	210155192	08-08-15	VODAFONE	1.33	c/v abonament	sisteme informatice	burlacu cristian	07-09-15	30-08-15	0	5/890	20-08-15		1.33		0
7441	1153/2015	13-08-15	5071620	12-08-15	CHEQUE DEJEUNER SRL	1421.73	c/v tichete masa	resorse umane	aurel datana	19-08-15	11-08-15	3	5/487	14-08-15		1421.73		0
7442	1154/2015	13-08-15	2015036	31-07-15	ACAZIA	78722.7	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan	13-09-15	05-09-15	0	5/873	19-08-15		78722.7		0
7443	1155/2015	13-08-15	20150598	31-07-15	TEF	231.88	c/v trenditere si ocupare linii	statistica	ganceanu alina	30-08-15	22-08-15	0	5/855	14-08-15		231.88		0
7444	1156/2015	13-08-15	2015034	16-07-15	ACAZIA	97434.14	efectuat DA,RR,RIF	statistica	ganceanu alina	13-09-15	05-09-15	0	5/872	19-08-15		97434.14		0
7445	1157/2015	13-08-15	201504224	07-08-15	PRESTIGE	10305.49	rep.masini	intretinere si protocol	cervenciuc alexandru	06-09-15	29-08-15	0	5/907	25-08-15		10305.49		0
7446	1158/2015	14-08-15	2322176	04-08-15	TELEKOM	16663.56	c/v abonament	intretinere si protocol	cervenciuc alexandru	05-10-15	27-08-15	0	5/888	20-08-15		16663.56		0
7447	1159/2015	14-08-15	18	13-08-15	IRLU	23560.56	determinari fizice chimice	expl.locomotive	oprisan adrian	28-09-15	20-09-15	0	5/874	29-08-15		23560.56		0
7448	1160/2015	17-08-15	8612265	07-08-15	ENEL	-169.84	storno	intretinere si protocol	cervenciuc alexandru	17-08-15	09-08-15	11	5/898	20-08-15		-169.84		0
7449	1161/2015	17-08-15	8610490	07-08-15	ENEL	-150	storno	intretinere si protocol	cervenciuc alexandru	06-09-15	29-08-15	0	5/899	20-08-15		-150		0
7450	1162/2015	17-08-15	71083	11-08-15	AFER	732.99	av.teh.2 vag	sgpv	tolea ioan	16-09-15	08-09-15	0	5/883	20-08-15		732.99		0
7451	1163/2015	17-08-15	71084	11-08-15	AFER	1099.48	av.teh.3 vag	sgpv	tolea ioan	16-09-15	08-09-15	0	5/884	20-08-15		1099.48		0
7452	1164/2015	17-08-15	71085	11-08-15	AFER	366.49	av.teh.1 vag	sgpv	tolea ioan	16-09-15	08-09-15	0	5/885	20-08-15		366.49		0
7453	1165/2015	17-08-15	11304	12-08-15	RC CF TRANS	95488.67	c/v tui/iulie	statistica	ganceanu alina	11-09-15	03-09-15	0	5/899	21-08-15		95488.67		0
7454	1166/2015	17-08-15	11302	12-08-15	RC CF TRANS	328.52	c/v tarif depasire program lucru	statistica	ganceanu alina	11-09-15	03-09-15	0	5/897	21-08-15		328.52		0
7455	1167/2015	17-08-15	11303	12-08-15	RC CF TRANS	33745.64	c/v stationare	statistica	ganceanu alina	11-09-15	03-09-15	0	5/898	21-08-15		33745.64		0
7456	1168/2015	17-08-15	1512210	14-08-15	KPMG	56916	c/v onorariu	contabilitate	minner marilena	16-09-15	08-09-15	7	5/1004	15-09-15		56916		0
7457	1169/2015	18-08-15	952063-15	18-08-15	ELECTRIFICARE	5760	c/v penalitati	expl.locomotive	taban adrian			0	5/901	20-08-15		5760		0
7458	1170/2015	18-08-15	8599167	07-08-15	ENEL	169.84	c/v consum en.el	intretinere si protocol	cervenciuc alexandru			0				169.84		0
7459	1171/2015	18-08-15	226	08-08-15	GTF	71516.2	c/v penalitati	rep.vagoane	Bojan Nicolae			0				71516.2		0
7460	1172/2015	18-08-15	151347	12-08-15	AGERPRES	806	c/v abonament	rel.mass media	mitrut monica	17-09-15	09-09-15	0	5/897	20-08-15		806		0
7461	1173/2015	19-08-15	7756990	21-07-15	ENEL	0	regularizare	intretinere si protocol	cervenciuc alexandru			0				0		0
7462	1174/2015	19-08-15	389	31-07-15	UNICOM	56502.94	c/v ch

7504	1217/2015	24-08-15	100018031	21-08-15	CN CFR	8296771.39	reg.tui/julie	statistica	gancoanu alma	20-09-15	12-09-15	0	5/904	25-08-15	8296771.39		0
7505	1218/2015	24-08-15	100018030	21-08-15	CN CFR	4674606.25	c/v preat.serv.	statistica	gancoanu alma	20-09-15	12-09-15	0	5/905	25-08-15	4674606.25		0
7506	1219/2015	25-08-15	228	19-08-15	GTF	85560	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	09-10-15	01-10-15	0	5/920	28-08-15	85560		0
7507	1220/2015	25-08-15	11603	24-08-15	GEIP	49226.03	c/v chirie/august	intretinere si protocol	cervenciuc alexandru	23-09-15	15-09-15	0	5/923	31-08-15	49226.03		0
7508	1221/2015	25-08-15	11490	24-08-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	23-09-15	15-09-15	0	5/924	31-08-15	4603.5		0
7509	1222/2015	25-08-15	11533	24-08-15	GEIP	33164.04	c/v preat.servici	intretinere si protocol	cervenciuc alexandru			0			33164.04		0
7510	1224/2015	26-08-15	6234	21-08-15	AT.GIRVITA	7440.14	rep.vag.Rola	rep.vagoane	Bojan Nicolae			0			7440.14		0
7511	1225/2015	26-08-15	111562	24-08-15	TOTAL BUSINESS SOLUTION SRL	13783.84	serv. consultanta	resorse umane	robiaciu marius	23-09-15	15-09-15	0	5/954	02-09-15	13783.84		0
7512	1226/2015	27-08-15	5075946	26-08-15	CHEQUE DEJEUNER SRL	573459.54	c/v tichete masa	resorse umane	aurel daiana	02-09-15	25-08-15	3	5/918	28-08-15	573459.54		0
7513	1227/2015	27-08-15	20150651	15-08-15	TFF	81558.52	c/v folosire si ocupare lnii	statistica	gancoanu alma	15-09-15	07-09-15	2	5/976	09-09-15	81558.52		0
7514	1228/2015	28-08-15	588	28-08-15	RSVTI CONCEPT	659.98	c/v preat.servici	intretinere si protocol	cervenciuc alexandru	10-09-15	02-09-15	0	5/952	01-09-15	659.98		0
7515	1229/2015	28-08-15	952084-15	27-08-15	ELECTRIFICARE	261.3	c/v en.al - Reg. 06.2015	intretinere si protocol	cervenciuc alexandru	18-09-15	10-09-15	0	5/921	31-08-15	261.3		0
7516	1230/2015	28-08-15	230	24-08-15	GTF	85560	rep.vag.Fals	rep.vagoane	Bojan Nicolae	12-10-15	04-10-15	0	5/941	31-08-15	85560		0
7517	1231/2015	28-08-15	228	21-08-15	GTF	138896	rep.vag.Fals	rep.vagoane	Bojan Nicolae	12-10-15	04-10-15	0	5/942	31-08-15	138896		0
7518	1232/2015	31-08-15	952101-15	31-08-15	ELECTRIFICARE	2630159.44	c/v en.al - Reg. 07.2015	expl.locomotive	taban adrian	21-09-15	13-09-15	0	5/922	31-08-15	2630159.44		0
7519	1233/2015	31-08-15	96	31-08-15	IRLU	869829	rep.loc.LDE 2100	rep.locomotive	oprisan adrian	15-10-15	07-10-15	0	5/951	01-09-15	869829		0
7520	1234/2015	31-08-15	97	31-08-15	IRLU	1541016.2	rep.loc.LDE 2100	rep.locomotive	oprisan adrian	15-10-15	07-10-15	0	5/990	11-09-15	1541016.2		0
7521	1235/2015	31-08-15	2015941	27-08-15	ACAZIA	106562.01	efectuat DA,RR,RIF	expl.vagoane	feroes bogdan	30-09-15	22-09-15	0	5/988	11-09-15	106562.01		0
7522	1236/2015	01-09-15	952111-15	31-08-15	ELECTRIFICARE	2300000	c/v en.al - Pred. 09.2015	expl.locomotive	taban adrian	22-09-15	14-09-15	0	5/958	03-09-15	2300000		0
7523	1237/2015	02-09-15	501436	31-08-15	ROFERSPED	143049.39	c/v chirie 60 vag.	efectu trafic	nicolae florin	16-10-15	08-10-15	0	5/967	07-09-15	143049.39		0
7524	1238/2015	02-09-15	232	31-08-15	GTF	85560	rep.vagoane	rep.vagoane	Bojan Nicolae	17-10-15	09-10-15	0	5/957	03-09-15	85560		0
7525	1239/2015	02-09-15	9360012756P	26-08-15	OMV PETROM	100179.55	c/v BVCA	achizitii	papaciosc ana			0	5/953	02-09-15	100179.55		0
7526	1240/2015	03-09-15	177	31-08-15	IRLU	869829	RG la DA 688	rep.locomotive	oprisan adrian	18-10-15	10-10-15	0	5/955	03-09-15	869829		0
7527	1241/2015	03-09-15	162	31-08-15	IRLU	629920	RG loc. DA 877	rep.locomotive	oprisan adrian	03-10-15	25-09-15	0	5/956	03-09-15	629920		0
7528	1242/2015	03-09-15	10217662198	31-08-15	GDF SUEZ	31.46	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	0	5/962	07-09-15	31.46		0
7529	1243/2015	03-09-15	2015038998	24-07-15	PRESTIGE	413.11	rep.masini	intretinere si protocol	cervenciuc alexandru	01-09-15	24-08-15	14	5/965	07-09-15	413.11		0
7530	1244/2015	03-09-15	2015038999	24-08-15	PRESTIGE	446.96	rep.masini	intretinere si protocol	cervenciuc alexandru	01-09-15	24-08-15	14	5/966	07-09-15	446.96		0
7531	1245/2015	03-09-15	11199	31-08-15	RC CF TRANS	10133.22	c/v rep.vag.Fals	rep.vagoane	gancoanu alma	30-09-15	22-09-15	0	5/968	07-09-15	10133.22		0
7532	1246/2015	03-09-15	231	28-08-15	GTF	119784	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	18-10-15	10-10-15	0	5/959	07-09-15	119784		0
7533	1247/2015	04-09-15	75764	26-08-15	IPMA	2068.32	c/v intretinere ascensor	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	0	5/972	07-09-15	2068.32		0
7534	1248/2015	04-09-15	75695	26-08-15	IPMA	587.68	c/v intretinere ascensor	intretinere si protocol	cervenciuc alexandru	10-09-15	02-09-15	5	5/970	07-09-15	587.68		0
7535	1249/2015	04-09-15	10605216511	31-08-15	GDF SUEZ	734.33	c/v consum gaze	intretinere si protocol	cervenciuc alexandru			0			734.33		0
7536	1250/2015	04-09-15	10217666310	31-08-15	GDF SUEZ	760.76	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	0	5/971	07-09-15	760.76		0
7537	1251/2015	04-09-15	11924734	25-08-15	VODAFONE	9097.24	c/v telefoane	achizitii	papaciosc ana	08-09-15	31-08-15	7	5/964	07-09-15	9097.24		0
7538	1252/2015	04-09-15	9047656	25-08-15	OSCAR	0	c/v BVCA	achizitii	papaciosc ana			0	5/979	10-09-15	0		0
7539	1253/2015	04-09-15	14043	03-09-15	MANPRES	1017.62	c/v abonament	rel.mass media	mitrut monica	15-09-15	07-09-15	0	5/961	07-09-15	1017.62		0
7540	1254/2015	04-09-15	6035260	31-08-15	REBU	524.47	c/v abonament	intretinere si protocol	cervenciuc alexandru	22-09-15	22-09-15	0	5/963	07-09-15	524.47		0
7541	1255/2015	04-09-15	15579	31-08-15	POSTA ROMANA	855.55	c/v servicii	intretinere si protocol	cervenciuc alexandru	25-09-15	17-09-15	0	5/960	07-09-15	855.55		0
7542	1256/2015	07-09-15	2015043	31-08-15	ACAZIA	86800	rep.vag.Fals	rep.vagoane	Bojan Nicolae	22-10-15	14-10-15	0	5/975	09-09-15	86800		0
7543	1257/2015	07-09-15	2015042	27-08-15	ACAZIA	86800	rep.vag.Fals	rep.vagoane	Bojan Nicolae	22-10-15	14-10-15	0	5/974	09-09-15	86800		0
7544	1258/2015	08-09-15	5636	07-09-15	BIROU NOTARIAL ETICA	758.88	c/v servicii	diverse	dobre lucrita			0	5/973	09-09-15	758.88		0
7545	1259/2015	08-09-15	176	31-08-15	IRLU	1541016.2	KIT modernizare locomotiva	expl.locomotive	oprisan adrian	23-10-15	15-10-15	0	5/991	11-09-15	1541016.2		0
7546	1260/2015	08-09-15	468	31-08-15	UNICOM	54961.94	c/v chirie vag.	efectu trafic	nicolae florin	30-09-15	22-09-15	0	5/994	14-09-15	54961.94		0
7547	1261/2015	09-09-15	424098348	01-09-15	UPC	1654.85	c/v abonament	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	0	5/985	10-09-15	1654.85		0
7548	1262/2015	09-09-15	37553444	07-09-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-10-15	02-10-15	8	5/984	10-10-15	47		0
7549	1263/2015	09-09-15	37553444	07-09-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-10-15	02-10-15	8	5/983	10-09-15	47		0
7550	1264/2015	09-09-15	37553443	07-09-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-10-15	02-10-15	8	5/982	10-10-15	47		0
7551	1265/2015	09-09-15	3673	31-08-15	TFG	5867.61	c/v lui	statistica	gancoanu alma	30-09-15	22-09-15	0	5/992	11-09-15	5867.61		0
7552	1266/2015	09-09-15	3675	31-08-15	TFG	2019.87	c/v serv.personal	statistica	gancoanu alma	15-09-15	07-09-15	4	5/993	11-09-15	2019.87		0
7553	1267/2015	09-09-15	234	31-08-15	GTF	138896	rep.vag.Fals	rep.vagoane	Bojan Nicolae	24-10-15	16-10-15	0	5/987	11-09-15	138896		0
7554	1268/2015	09-09-15	238	07-09-15	GTF	57898.13	c/v penalitati	urmarire contracte	GROSU SILVIA			0			57898.13		0
7555	1269/2015	09-09-15	233	31-08-15	GTF	155992	rep.vag.gbs	rep.vagoane	Bojan Nicolae	24-10-15	16-10-15	0	5/986	11-09-15	155992		0
7556	1270/2015	09-09-15	952130-15	08-09-15	ELECTRIFICARE	18857.98	c/v penalitati	expl.locomotive	taban adrian			0	5/981	10-09-15	18857.98		0
7557	1271/2015	09-09-15	9047653	06-08-15	OSCAR	278914.28	c/v penalitati	urmarire contracte	boboc alexandru			0	5/980	10-09-15	278914.28		0
7558	1272/2015	09-09-15	9047652	06-08-15	OSCAR	175735.51	c/v penalitati	urmarire contracte	boboc alexandru			0	5/978	10-09-15	175735.51		0
7559	1273/2015	10-09-15	22837	09-09-15	WECO TMC	2636.74	c/v bilete avion	rel.internationale	rosca mihai	09-10-15	01-10-15	0	5/977	10-09-15	2636.74		0
7560	1274/2015	10-09-15	2682	31-08-15	APRIA	37740.39	c/v lui	statistica	gancoanu alma	30-09-15	22-09-15	0	5/1011	17-09-15	37740.39		0
7561	1275/2015	10-09-15	2691	31-08-15	APRIA	7886.85	c/v tarife stationare	statistica	gancoanu alma	15-09-15	07-09-15	7	5/1001	14-09-15	7886.85		0
7562	1276/2015	10-09-15	6746	08-09-15	VIA TERRA	39101.87	c/v lui/august	statistica	gancoanu alma	08-10-15	30-09-15	0	5/1012	17-09-15	39101.87		0
7563	1277/2015	10-09-15	2015044	31-08-15	ACAZIA	13935.6	c/v lucrari suplimentare	expl.vagoane	feroes bogdan			0			13935.6		0
7564	1278/2015	10-09-15	151499	04-09-15	AGERPRES	806	c/v abonament	rel.mass media	mitrut monica			0			806		0
7565	1279/2015	10-09-15	201590185	10-09-15	TELECOMUNICATII	1435	c/v penalitati	telmic	gruescu sorin			0			1435		0
7566	1280/2015	10-09-15	201590184	10-09-15	TELECOMUNICATII	74400	c/v abonament	telmic	gruescu sorin			0			74400		0
7567	1281/2015	11-09-15	4472431	02-09-15	ORANGE ROMANIA	154.13	c/v abonament	intretinere si protocol	cervenciuc alexandru	29-09-15	21-09-15	0	5/996	14-09-15	154.13		0
7568	1282/2015	11-09-15	5081407	11-09-15	CHEQUE DEJEUNER SRL	540.26	c/v tichete masa	resorse umane	paun ion	18-09-15	10-09-15	4	5/1003	14-09-15	540.26		0
7569	1283/2015	11-09-15	3702	31-08-15	TFG	4399.07	c/v stationare	statistica	gancoanu alma	15-09-15	07-09-15	7	5/1000	14-09-15	4399.07		0
7570	1284/2015	14-09-15	3125	14-09-15	INFORMATICA FERONTARA	466563.2	c/v servicii	sisteme informatice	biurlacu cristian	13-10-15	05-10-15	0	5/997	14-09-15	466563.2		0
7571	1285/2015	14-09-15	100018081	11-09-15	CN CFR	7221760	c/v tui /mlinitoiu91	statistica	gancoanu alma	11-10-15	03-10-15	0	5/1002	14-09-15	7221760		0
7572	1286/2015	14-09-15	20150686	31-08-15	TEF	75656.12	c/v folosire si ocupare lnii	statistica	gancoanu alma			0			75656.12		0
7573	1287/2015	14-09-15	20150688	31-08-15	TEF	52.08	c/v trecere mater.gr.B	statistica	gancoanu alma	30-09-15	22-09-15	0	5/1014	17-09-15	52.08		0
7574	1288/2015	14-09-15	20150690	31-08-15	TEF	11088.08	c/v folosire si ocupare lnii	statistica	gancoanu alma	30-09-15	22-09-15	0	5/1017		11088.08		0
7575	1289/2015	14-09-15	20150680	31-08-15	TEF	6492.64	c/v folosire si ocupare lnii	statistica	gancoanu alma	30-09-15	22-09-15	0	5/1016	17-09-15	6492.64		0
7576	1290/2015	14-09-15	20150693	31-08-15	TEF	9823.28	c/v folosire si ocupare lnii	statistica	gancoanu alma	30-09-15	22-09-15	0	5/1015	17-09-15	9823.28		0
7577	1291/2015	14-09-15	35129	31-08-15	VIKOMET	461.28	c/v lui	statistica	gancoanu alma	30-09-15	22-09-15	0	5/1010	17-09-15	461.28		0
7578	1292/2015	14-09-15	3699	31-08-15	TFG	-850.39	storno	statistica	gancoanu alma			0	5/999	14-09-15	-850.39		0
7579	1293/2015	15-09-15	4962	10-09-15	TINMAR	11394.08	c/v consum en.al	investitii	ghinea stefan	14-10-15	06-10-15	0	5/1008	16-09-15	11394.08		0
7580	1294/2015	15-09-15	37	08-09-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	taban adrian	15-10-15	07-10-15	0	5/1003	17-09-15	11780		0
7581	1295/2015	15-09-15	9048997	09-09-15	OSCAR	0	c/v BVCA	achizitii	papaciosc ana			0	5/1006	15-09-15	0		0
7582	1296/2015	16-09-15	13865	15-09-15	JUST TRAVEL	1352	c/v cazare	rel.internationale	rosca mihai	22-09-15	14-09-15	2	5/1007	16-09-15	1352		0
7583	1297/2015	16-09-15	213079624	08-09-15	VODAFONE	9481.54	c/v abonament	sisteme informatice	biurlacu cristian	08-10-15	30-09-15	0	5/1020	17-09-15	9481.54		0
7584	1298/2015	16-09-15	213067532	08-09-15	VODAFONE	4590.16	c/v abonament	sisteme informatice	biurlacu cristian	08-10-15	30-09-15	0	5/1021	17-09-15	4590.16		0
7585	1299/2015	16-09-15	212982282	08-09-15	VODAFONE	0	c/v abonament	sisteme informatice	biurlacu cristian	08-10-15	30-09-15	0	5/1019	17-09-15	0		0
7586	1300/2015	16-09-15	5082897	15-09-15	CHEQUE DEJEUNER SRL	236.96	c/v tichete masa	resorse umane	paun ion			0			236.96		0
7587	1301/2015	16-09-15	40688	31-08-15	GEIP	13501.41	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			13501.41		0
7588	1302/2015	16-09-15	10131636726	31-08-15	GDF SUEZ	4617.88	c/v consum gaze	intretinere si protocol	cervenciuc alexandru			0			4617.88		0
7589	1303/2015	16-09-15	4413	07-09-15	TFG	-1785.97	storno	statistica	gancoanu alma			0	5/1013	17-09-15	1785.97		0
7590	1304/2015	16-09-15	239	11-09-15	GTF	80091.6	rep.vag.zaes	rep.vagoane	Bojan Nicolae	31-10-15	23-10-15	0	5/1039	25-09-15	80091.6		0
7591	1305/2015	16-09-15	4659	03-09-15	VEST TRANS RAIL	1016.9	c/v lui	statistica	gancoanu alma	03-10-15	25-09-15	0	5/1009	17-09-15	1016.9		0
7592	1306/2015	16-09-15	501505	14-09-15	ROFERSPED	10000	c/v comosion	reglementari,tratare prob.comerciale	brencoia floarica	31-10-15	23-10-15	0	5/1018	17-09-15	10000		0
7593	1307/2015	17-09-15	72154	11-09-15	AFER	-81037.84	storno f/ 71220	lggs	tolea ioan			0	5/1023	17-09-15	-81037.84		0
7594	1308/2015	17-09-15	11463	14-09-15	RC CF TRANS	2745.46	c/v acces comisioane	statistica	gancoanu alma			0			2745.46		0
7595	1309/2015	17-09-15	20150401	29-04-15	TEF	642.32	c/v transferire si ocupare lnii	statistica	gancoanu alma	17-10-15	09-10-15	0	5/1051	29-09-15	642.32		0
7596	1310/2015	17-09-15	11459	14-09-15	RC CF TRANS	57498.54	c/v lui/august	statistica	gancoanu alma			0			57498.54		0
7597	1311/2015	17-09-15	1147869	10-09-15	AEROTRAVEL	2701.02	c/v cazare	rel.internationale	rosca mihai			0			2701.02		0
7598	1312/2015	17-09-15	1142797	06-09-15	AEROTRAVEL	-180.7	c/v rezervare	rel.internationale	rosca mihai			0			-180.7		0
7599	1313/2015	18-09-15	2015323	18-09-15	MIRA TELECOM	13020	c/v serv.asist.teh	oracle	gheorghiu mihai	18-10-15	10-10-15	0	5/1066	02-10-15	13020		0
7600	1314/2015	18-09-15	231	22-07-15	DISTINCT IMAGE	6389.3	c/v rata larg	marketing	patcu marta			0			6389.3		0
7601	1315/2015	21-09-15	4594207	03-06-15	TELEXON	24267.25	c/v abonament	intretinere si protocol	cervenciuc alexandru			0			24267.25		0
7602	1316/2015	22-09-15	11778	22-09-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	22-10-15	14-10-15	0	5/1046	28-09-15	4603.5		0
7603	1317/2015	22-09-15	11717	21-09-15	GEIP	33164.04	c/v preat.servici	intretinere si protocol	cervenciuc alexandru	18-10-15	10-10-15	0	5/1025	29-09-15	33164.04		0
7604	1318/2015	22-09-15	72452	15-09-15	AFER	11091.25	c/v licenta	rep.vagoane	Bojan Nicolae			0			11091.25		0
7605	1319/2015	22-09-15	13903	21-09-15	JUST TRAVEL	505	c/v serv.cazare	rel.internationale	rosca mihai	28-10-15	20-10-15	0	5/1025	23-09-15	505		0
7606	1320/2015	22-09-15	13902	21-09-15	JUST TRAVEL	591	c/v serv.cazare	rel.internationale	rosca mihai	28-09-15	20-09-15	3	5/1026	23-09-15	591		0
7607	1321/2015	22-09-15	23196	16-09-15	WECO TMC	1701.51	c/v bilete avion	rel.internationale	rosca mihai	16-10-15	08-10-15	0	5/1024	23-09-15	1701.51		0
7608	1322/2015	22-09-15	201504794	08-09-15	PRESTIGE	2223.01	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	08-10-15	30-09-15	0	5/1028	23-09-15	2223.01		0
7609	1323/2015	22-09-15	201504793	08-09-15	PRESTIGE	502.06	c/v rep.masini	intretinere si protocol	cervenciuc alexandru			0			502.06		0
7610	1324/2015	22-09-15	554	22-09-15	IRLU	574740	RR LDE 845	rep.locomotive	oprisan adrian	23-10-15	15-10-15	0	5/1041	28-09-15	574740		0
7611	1326/2015	22-09-15	201504479	21-09-15	PRESTIGE	627.41	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	20-09-15	12-09-15	11	5/1030	23-09-15	627.41		0
7612	1327/2015	22-09-15	201504548	25-08-15	PRESTIGE	1094.69	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	24-09-15	16-09-15	7	5/1031	23-09-15	1094.69		0
7613	1328/2015	22-09-15	201504550	25-08-15	PRESTIGE	574.61	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	24-09-15	16-09-15	7	5/1032	23-09-15	574.61		0
7614	1329/2015	22-09-15	201504644	31-08-15	PRESTIGE	331.63	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	1	5/1033	23-09-15	331.63		0
7615	1330/2015	22-09-15	201504551	25-08-15	PRESTIGE	1865.16	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	24-09-15	16-09-15	7	5/1034	23-09-15	1865.16		0
7616	1331/2015	22-09-15	40602	21-09-15	GEIP	1844.19	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	1	5/1036	23-09-15	1844.19		0
7617	1332/2015	22-09-15	11674	31-08-15	GEIP	1585.65	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	1	5/1035	23-09-15	1585.65		0
7618	1333/2015	22-09-15	16351	16-09-15	POSTA ROMANA	988.56	c/v servicii	intretinere si protocol	cervenciuc alexandru	22-09-15	14-09-15	8	5/1027	22-09-15	988.56		0
7619	1334/2015	23-09-15	952138-15	23-09-15	ELECTRIFICARE	540.53	c/v en.al	expl.locomotive	taban adrian	14-10-15	06-10-15	0	5/1056	29-09-15	540.53		0
7620	1335/2015	24-09-15	100018160	22-09-15	CN CFR	7600055.01	reg.tui/aeg	statistica	gancoanu alma	22-10-15	14-10-15	0	5/1053	29-09-15	7600055.01		0
7621	1336/2015	24-09-15	100018159	22-09-15	CN CFR	4674606.25	c/v preat.servici	intretinere si protocol	cervenciuc alexandru			0			4674606.25		0
7622	1337/2015	24-09-15	150615778	16-09-15	APA NOVA	641.69	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-10-15	23-09-15	5	5/1045	28-09-15	641.69		0
7623	1338/2015	24-09-15	150615502	16-09-15	APA NOVA	409.35	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-10-15	23-09-15	5	5/1044	28-09-15	409.35		0
7624	1339/2015	24-09-15	252	10-09-15	DISTINCT IMAGE	7797.58	c/v tramai 3	marketing	patcu marta	28-09-15	20-09-15	4	5/1037	24-09-15	7797.58		0
7625	1340/2015	24-09-15	201507219	08-09-15	TEF	11846.96	c/v ocupare lnii	statistica	gancoanu alma	30-09-15	22-09-15	7	5/1050	29-09-15	11846.96		0
7626	1341/2015	24-09-15	546	31-08-15	IRLU	2630.86	c/v preat.serv.	intretinere si protocol	cervenciuc alexandru	08-10-15	30-09-15	0	5/1042	28-09-15	2630.86		0
7627	1342/2015	24-09-15	72656	21-09-15	AFER	887.79	c/v reactualizare calet avion	rep.vagoane	Bojan Nicolae			0			887.79		0
7628	1343/2015	24-09-15	1324	24-09-15	PRIVATE TRAVEL	1436.5	c/v bilete avion	rel.internationale	rosca mihai	25-09-15	17-09-15	7	5/1038	24-09-15	1436.5		0
7629	1344/2015	24-09-15	11500529	18-09-15	CENAFER	8210	c/v eliberare certificat	resorse umane	robiaciu marius	22-10-15	14-10-15	0	5/1054	29-09-15	8210		0
7630	1345/2015	25-09-15	11824	25-09-15	GEIP	49226.03	c/v chirie/octombrie	intretinere si protocol	cervenciuc alexandru	23-10-15	15-10-15	0	5/1043	28-09-15	49226.03		0
7631	1346/2015	25-09-15	16210186	16-09-15	AUGSBURG INTERNATIONAL IMPEX SRL	5650.73	rep.masini	intretinere si protocol	cervenciuc alexandru	15-10-15	07-10-15	0	5/1047	28-09-15	5650.73		0
7632	1347/2015	25-09-15	16195349	11-09-15	AUGSBURG INTERNATIONAL IMPEX SRL	8660.4	rep.masini	intretinere si protocol	cervenciuc alexandru	09-10-15	01-10-15	0	5/1048	28-09-15	8660.4		0
7633	1348/2015	25-09-15	16210037	16-09-15	AUGSBURG INTERNATIONAL IMPEX SRL	2016.09	rep.masini	intretinere si protocol	cervenciuc alexandru	27-10-15	19-10-15	0	5/1049	28-09-15	2016.09		0
7634	1349/2015	25-09-15	240	18-09-15	GTF	137602.8	rep.vag.zaes	rep.vagoane	Bojan Nicolae	09-11-15	01-11-15	0	5/1110	12-10-15	137602.8		0
7635	1350/2015	28-09-15	197	25-09-15	IRLU	589620	RR EA 874	rep.locomotive	oprisan adrian	28-10-15	20-10-15	0	5/1040	28-09-15	589620		0
7636	1351/2015	28-09-15	5085871	25-09-15	CHEQUE DEJEUNER SRL	274.87	c/v tichete masa	resorse umane	paun ion	02-10-15	24-09-15	6	5/1059	30-09-15	274.87		0
7637	1352/2015	29-09-15	20150742	15-09-15	TEF	62270.32	c/v folosire si ocupare lnii	statistica	gancoanu alma	15-10-15	07-10-15	0	5/1085	07-10-15	62270.32		0
7638	1353/2015	29-09-15	201504639	31-08-15	PRESTIGE	998.29	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	30-09-15	22-09-15	7	5/1057	29-09-15	998.29		0
7639	1354/2015	29-09-15	47	22-09-15	ACAZIA	86800	rep.vag.Fals	rep.vagoane	Bojan Nicolae	13-11-15	05-11-15	0	5/1069	09-10-15	86800		0
7640	1355/2015	29-09-15	46	22-09-15	ACAZIA	103346.76	efectuat DA,RR,RIF	103346.76	feroes bogdan			0

7683	1400/2015	08-10-15	11893	30-09-15	GEIP	1481.49	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-10-15	22-10-15	0	5/1105	12-10-15	1481.49		0
7684	1401/2015	08-10-15	60407	07-10-15	GEIP	6510.82	c/v penalitati	intretinere si protocol	cervenciuc alexandru	06-11-15	29-10-15	0	5/1103	12-10-15	6510.82		0
7685	1402/2015	08-10-15	60409	07-10-15	GEIP	9.99	reprezentarizari card	reisurse umane	paun ion	06-11-15	29-10-15	0	5/1090	09-10-15	9.99		0
7686	1403/2015	08-10-15	20150780	30-09-15	TEF	69.44	c/v trecere mater.gr.B	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1102	12-10-15	69.44		0
7687	1404/2015	08-10-15	20150778	30-09-15	TEF	66212.28	c/v folosire si ocupare lint	statistica	gancoanu alina	04-12-15	22-10-15	0	5/1101	12-10-15	66212.28		0
7688	1405/2015	08-10-15	243	25-09-15	GTF	183470.4	rep.vag.pass	rep.vagoane	Bojan Nicolae	22-11-15	14-11-15	0	5/1113	13-10-15	183470.4		0
7689	1406/2015	08-10-15	53	30-09-15	ACAZIA	86800	rep.vag.Fais	rep.vagoane	Bojan Nicolae	22-11-15	14-11-15	0	5/1128	14-10-15	86800		0
7690	1407/2015	08-10-15	51	30-09-15	ACAZIA	61627.91	efectuat DA,RR,RDF	expl.vagoane	fercea bogdan	09-03-16	01-03-16	0	5/181	11-02-16	61627.91		0
7691	1408/2015	09-10-15	541	07-10-15	IRLU	17298	c/v rep.vag.Fais	rep.vagoane	Bojan Nicolae	23-11-15	15-11-15	0	5/1171	26-10-15	17298		0
7692	1409/2015	09-10-15	73508	08-10-15	AFER	37789.29	c/v servicii	calitate,mediu	alvache ion	09-10-15	01-10-15	8	5/1065	09-10-15	37789.29		0
7693	1410/2015	09-10-15	499	23-09-15	IRLU	10673.61	c/v transport	expl.vagoane	niculescu george			0			10673.61		0
7694	1411/2015	09-10-15	201530	05-10-15	ROT SYSTEM	4743	c/v asistenta incercare date	verificarea verificatorilor	andrei irina	08-11-15	31-10-15	0	5/1096	09-10-15	4743		0
7695	1412/2015	09-10-15	11961823	02-10-15	VODAFONE	0	c/v tel/pde	achisitii	papacioc ana			0	5/1089	09-10-15	0		0
7696	1413/2015	09-10-15	201590204	05-10-15	TELECOMUNICATII	74400	c/v abonament	telfonie	gruescu sorin	08-11-15	31-10-15	0	5/1106	12-10-15	74400		0
7697	1414/2015	09-10-15	201590205	09-10-15	TELECOMUNICATII	980.7	c/v penalitati	telfonie	gruescu sorin			0	5/1107	12-10-15	980.7		0
7698	1415/2015	09-10-15	245	25-09-15	GTF	85560	c/v rep.vag.	rep.vagoane	Bojan Nicolae	23-11-15	15-11-15	0	5/1112	14-10-15	85560		0
7699	1416/2015	12-10-15	244	25-09-15	GTF	241552	rep.vag.gbs,fais	rep.vagoane	Bojan Nicolae	26-11-15	18-11-15	0	5/1115	13-10-15	241552		0
7700	1417/2015	12-10-15	3378	30-09-15	SIRV MARASESTI	34720	RP vag.Fais	rep.vagoane	Bojan Nicolae	26-11-15	18-11-15	0	5/1116	13-10-15	34720		0
7701	1418/2015	12-10-15	3377	30-09-15	SIRV MARASESTI	95170	RP vag.Fais	rep.vagoane	Bojan Nicolae	26-11-15	18-11-15	0	5/1117	13-10-15	95170		0
7702	1419/2015	12-10-15	3379	30-09-15	SIRV MARASESTI	80724	RP vag.UCS	rep.vagoane	Bojan Nicolae	26-11-15	18-11-15	0	5/1114	13-10-15	80724		0
7703	1420/2015	12-10-15	11339	08-10-15	RC CF TRANS	5262.03	c/v stationare	statistica	gancoanu alina	07-11-15	30-10-15	0	5/1185	29-10-15	5262.03		0
7704	1421/2015	12-10-15	11340	08-10-15	RC CF TRANS	4083.43	c/v stationare	statistica	gancoanu alina	07-11-15	30-10-15	0	5/1186	29-10-15	4083.43		0
7705	1422/2015	12-10-15	6757	08-10-15	VIA TERRA	39900.68	c/v tel/cel	statistica	gancoanu alina	07-11-15	30-10-15	0	5/1138	15-10-15	39900.68		0
7706	1423/2015	12-10-15	4460	30-09-15	TFG	2536.1	c/v serv.personal	statistica	gancoanu alina	15-10-15	07-10-15	7	5/1123	14-10-15	2536.1		0
7707	1424/2018	12-10-15	4457	30-09-15	TFG	4451.75	c/v lui	statistica	gancoanu alina			0			4451.75		0
7708	1425/2015	12-10-15	4455	30-09-15	TFG	4820.92	c/v stationare	statistica	gancoanu alina	15-10-15	07-10-15	7	5/1121	14-10-15	4820.92		0
7709	1426/2015	12-10-15	20150782	30-09-15	TEF	5944.56	c/v folosire si ocupare lint	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1120	14-10-15	5944.56		0
7710	1427/2015	12-10-15	70	05-10-15	UNICOM	147066.12	c/v chirie	nicolae florin	25-11-15	19-10-15	3	5/1165	20-10-15	147066.12		0	
7711	1428/2015	12-10-15	1013600	12-10-15	CFR CALATORI	5070260.8	c/v autorizati	reisurse umane	paun ion	11-11-15	03-11-15	0	5/1119	14-10-15	5070260.8		0
7712	1429/2015	12-10-15	100018192	12-10-15	CN CFR	7204400	c/v tal/act	statistica	gancoanu alina	11-11-15	03-11-15	0	5/1140	20-10-15	7204400		0
7713	1430/2015	12-10-15	38	08-10-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	tabian adrian	12-11-15	04-11-15	0	5/1118	14-10-15	11780		0
7714	1431/2015	13-10-15	60420	12-10-15	GEIP	5	reprezentarizari card	telfonie	paun ion			0			5		0
7715	1432/2015	13-10-15	40777	30-09-15	GEIP	23480.15	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			23480.15		0
7716	1433/2015	13-10-15	426505567	01-10-15	UPC	1656.61	c/v abonament	intretinere si protocol	cervenciuc alexandru			0			1656.61		0
7717	1434/2015	13-10-15	6744464	01-10-15	TELEXON	154.54	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			154.54		0
7718	1435/2015	13-10-15	35396	30-09-15	VIROMET	709.28	c/v lui	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1137	15-10-15	709.28		0
7719	1436/2015	13-10-15	20150787	30-09-15	TEF	210.8	c/v transfetare si ocupare lint	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1133	15-10-15	210.8		0
7720	1437/2015	13-10-15	522	30-09-15	UNICOM	56724.78	c/v chirie vag.	eficiu trafic	niculae florin	30-10-15	22-10-15	0	5/1129	14-10-15	56724.78		0
7721	1438/2015	14-10-15	3168	14-10-15	INFORMATICA FEROVIARA	466463.2	c/v servicii	sisteme informatice	burlacu cristian	13-11-15	05-11-15	0	5/1127	14-10-15	466463.2		0
7722	1439/2015	14-10-15	6755	01-10-15	VIA TERRA	89.24	c/v consum en.el	statistica	gancoanu alina			0			89.24		0
7723	1441/2015	14-10-15	20150793	30-09-15	TEF	801.04	c/v trecere si ocupare lint	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1136	15-10-15	801.04		0
7724	1442/2015	14-10-15	20150790	30-09-15	TEF	11636.16	c/v ocupare lint industriala	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1134	15-10-15	11636.16		0
7725	1443/2015	14-10-15	20150791	30-09-15	TEF	4342.48	c/v ocupare lint	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1135	15-10-15	4342.48		0
7726	1444/2015	14-10-15	48	23-09-15	ACAZIA	41777.73	efectuat DA,RR,RDF	expl.vagoane	fercea bogdan			0			41777.73		0
7727	1445/2015	15-10-15	1149065	13-10-15	AEROTRAVEL	1053.29	c/v bilete avion	rel.internationale	ivascu iulia	20-10-15	12-10-15	3	5/1131	15-10-15	1053.29		0
7728	1446/2015	15-10-15	24314	08-10-15	WECO TMC	1280.84	c/v mobilier	rel.internationale	ivascu iulia	07-11-15	30-10-15	0	5/1130	15-10-15	1280.84		0
7729	1447/2015	15-10-15	952206-15	14-10-15	ELECTRIFICARE	30908.46	c/v en.el - Reg. 08.2015	expl.locomotive	tabian adrian	04-11-15	27-10-15	0	5/1141	20-10-15	30908.46		0
7730	1448/2015	15-10-15	56998	07-10-15	CN CIR	496	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	06-11-15	29-10-15	0	5/1142	20-10-15	496		0
7731	1450/2015	15-10-15	15170122	12-10-15	AGERPRES	806	c/v monitorizare presa	rel.mass media	mitrut monica	14-11-15	06-11-15	0	5/1139	20-10-15	806		0
7732	1451/2015	15-10-15	11341	12-10-15	RC CF TRANS	47599.28	c/v tel/cel	statistica	gancoanu alina	11-11-15	03-11-15	0	5/1164	29-10-15	47599.28		0
7733	1452/2015	16-10-15	150782	09-10-15	BLUE CAR	145	c/v ITP	intretinere si protocol	cervenciuc alexandru	19-10-15	11-10-15	9	5/1143	20-10-15	145		0
7734	1453/2015	16-10-15	150791	12-10-15	BLUE CAR	966.9	rata casco	intretinere si protocol	cervenciuc alexandru	22-10-15	14-10-15	6	5/1144	20-10-15	966.9		0
7735	1454/2015	16-10-15	1013610	15-10-15	CFR CALATORI	236988.8	c/v autorizati	reisurse umane	paun ion	15-11-15	07-11-15	0	5/1162	22-10-15	236988.8		0
7736	1455/2015	16-10-15	30	07-10-15	IRLU	19096	rp.vag.gbs	rep.vagoane	Bojan Nicolae	30-11-15	22-11-15	0	5/1172	26-10-15	19096		0
7737	1456/2015	16-10-15	70	07-10-15	IRLU	9548	RP vag.GBS	rep.vagoane	Bojan Nicolae	30-11-15	22-11-15	0	5/1172	26-10-15	9548		0
7738	1457/2015	16-10-15	6723	12-10-15	TINMAR	8682.12	c/v consum en.el	investitii	ghinea stefan	15-11-15	07-11-15	0	5/1148	20-10-15	8682.12		0
7739	1458/2015	19-10-15	11500571	16-10-15	CEMAFER	2400	c/v cursuri	reisurse umane	paun ion	18-11-15	10-11-15	0	5/1152	20-10-15	2400		0
7740	1459/2015	19-10-15	215842561	08-10-15	VODAFONE	4572.7	c/v abonament	sisteme informatice	burlacu cristian			0			4572.7		0
7741	1460/2015	19-10-15	215804760	08-10-15	VODAFONE	10954.39	c/v abonament	sisteme informatice	burlacu cristian			0			10954.39		0
7742	1461/2015	19-10-15	215631010	08-10-15	VODAFONE	0.11	c/v abonament	sisteme informatice	burlacu cristian			0			0.11		0
7743	1462/2015	19-10-15	1499	08-10-15	PROMO VESION	12678.82	c/v materiale promotionale	marketing	patcu marta			0			12678.82		0
7744	1463/2015	20-10-15	952222-15	19-10-15	ELECTRIFICARE	1544.13	c/v penalitati	expl.locomotive	tabian adrian			0	5/1163	22-10-15	1544.13		0
7745	1464/2015	20-10-15	7192130	08-10-15	TELEKOM	23987.69	c/v servicii	intretinere si protocol	cervenciuc alexandru	07-12-15	29-11-15	0	5/1464	22-10-15	23987.69		0
7746	1465/2015	20-10-15	150794	25-09-15	BLUE CAR	11449.85	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	26-10-15	18-10-15	2	5/1145	20-10-15	11449.85		0
7747	1466/2015	20-10-15	150790	12-10-15	BLUE CAR	130	trecitare auto	intretinere si protocol	cervenciuc alexandru	22-10-15	14-10-15	6	5/1150	20-10-15	130		0
7748	1467/2015	20-10-15	150802	15-10-15	BLUE CAR	1020.95	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	31-10-15	23-10-15	0	5/1149	20-10-15	1020.95		0
7749	1468/2015	20-10-15	18165	16-10-15	POSTA ROMANA	1098.83	c/v servicii	intretinere si protocol	cervenciuc alexandru	26-10-15	18-10-15	2	5/1151	20-10-15	1098.83		0
7750	1469/2015	20-10-15	4763	01-10-15	VEST TRANS RAIL	739.96	c/v lui	statistica	gancoanu alina	31-10-15	21-10-15	0	5/1147	20-10-15	739.96		0
7751	1470/2015	20-10-15	14031	16-10-15	JUST TRAVEL	819	c/v cazare	rel.internationale	rosca mihai	23-10-15	15-10-15	5	5/1146	20-10-15	819		0
7752	1471/2015	20-10-15	1165532	09-10-15	SAMA CONSUL	7821.47	c/v servicii	investitii	ghinea stefan	19-11-15	11-11-15	0	5/1183	29-10-15	7821.47		0
7753	1472/2015	20-10-15	2763	14-10-15	APRIA	-381.54	storno f2691	statistica	gancoanu alina			0	5/1157	21-10-15	-381.54		0
7754	1473/2015	20-10-15	2731	30-09-15	APRIA	7397.31	c/v tarife stationare	statistica	gancoanu alina	15-10-15	07-10-15	14	5/1156	21-10-15	7397.31		0
7755	1474/2015	20-10-15	2722	30-09-15	APRIA	38904.31	c/v taxe chirie	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1155	21-10-15	38904.31		0
7756	1475/2015	20-10-15	111571	30-09-15	TOTAL BUSINESS SOLUTION SRL	20675.76	c/v serv.transa 2	reisurse umane	robeciu manuo	29-10-15	21-10-15	0	5/1153	21-10-15	20675.76		0
7757	1476/2015	21-10-15	20150813	30-09-15	TEF	17939.08	c/v folosire si ocupare lint	statistica	gancoanu alina	30-10-15	22-10-15	0	5/1154	21-10-15	17939.08		0
7758	1477/2015	21-10-15	404	18-10-15	INTERNATIONAL RAIL TRANSPORT	98226.6	c/v taxe transport	trafic local si international	niculae florin	27-10-15	19-10-15	3	5/1166	22-10-15	98226.6		0
7759	1478/2015	21-10-15	46	22-09-15	ACAZIA	103197.07	efectuat DA,RR,RDF	expl.vagoane	fercea bogdan	21-11-15	13-11-15	0	5/1158	21-10-15	103197.07		0
7760	1479/2015	21-10-15	2015356	21-10-15	MIRA TELECOM	13020	c/v preat.servicii	oracle	gheorghiu mihai	20-11-15	12-11-15	0	5/1212	04-11-15	13020		0
7761	1480/2015	21-10-15	408	21-10-15	INTERNATIONAL RAIL TRANSPORT	186899	c/v taxe transport	trafic local si international	niculae florin	06-11-15	29-10-15	0	5/1167	22-10-15	186899		0
7762	1481/2015	21-10-15	1149312	20-10-15	AEROTRAVEL	1352	c/v serv.cazare	rel.internationale	rosca mihai	27-10-15	19-10-15	3	5/1159	22-10-15	1352		0
7763	1482/2015	21-10-15	1357	20-10-15	PRIVATE TRAVEL	344.76	c/v serv.cazare	rel.internationale	rosca mihai	21-10-15	13-10-15	9	5/1160	22-10-15	344.76		0
7764	1483/2015	22-10-15	100018218	20-10-15	CN CFR	7478398.72	rep.lui/vept	statistica	gancoanu alina			0			7478398.72		0
7765	1484/2015	22-10-15	201319657	05-10-15	PRESTIGE	98.97	c/v penalitati	intretinere si protocol	cervenciuc alexandru			0			98.97		0
7766	1485/2015	22-10-15	20150838	15-10-15	TEF	83455.72	c/v folosire si ocupare lint	statistica	gancoanu alina	14-11-15	06-11-15	0	5/1204	03-11-15	83455.72		0
7767	1486/2015	22-10-15	12002	22-10-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	28-10-15	20-10-15	8	5/1180	28-10-15	4603.5		0
7768	1487/2015	22-10-15	1945	22-10-15	GEIP	33164.04	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	27-11-15	19-11-15	0	5/1177	28-10-15	33164.04		0
7769	1488/2015	23-10-15	5095017	22-10-15	CHEQUE DEJEUNER SRL	976.26	c/v tichete masa	reisurse umane	paun ion	29-10-15	21-10-15	6	5/1175	27-10-15	976.26		0
7770	1489/2015	26-10-15	150669226	16-10-15	APA NOVA	790.39	c/v servicii	intretinere si protocol	cervenciuc alexandru	31-10-15	23-10-15	5	5/1178	28-10-15	790.39		0
7771	1490/2015	26-10-15	150692743	16-10-15	APA NOVA	231	c/v servicii	intretinere si protocol	cervenciuc alexandru	31-10-15	23-10-15	5	5/1179	28-10-15	231		0
7772	1491/2015	26-10-15	12047	22-10-15	GEIP	49226.03	c/v chirie/odomitre	intretinere si protocol	cervenciuc alexandru	21-11-15	13-11-15	0	5/1181	28-10-15	49226.03		0
7773	1492/2015	26-10-15	1197557	22-10-15	VODAFONE	0	c/v tel/pde	achisitii	papacioc ana			0	5/1169	26-10-15	0		0
7774	1493/2015	26-10-15	11966633	07-10-15	VODAFONE	0	c/v tel/pde	achisitii	papacioc ana			0	5/1170	26-10-15	0		0
7775	1494/2015	26-10-15	9030416	14-10-15	OSCAR	0	c/v BVCA	achisitii	papacioc ana			0	5/1168	26-10-15	0		0
7776	1495/2015	26-10-15	952233-15	26-10-15	ELECTRIFICARE	2958213.41	c/v en.el - Reg. 09.2015	expl.locomotive	tabian adrian	13-11-15	05-11-15	0	5/1176	27-10-15	2958213.41		0
7777	1496/2015	26-10-15	61728	21-10-15	GFR	11797.66	c/v tal	expl.locomotive	cervenciuc alexandru	20-11-15	12-11-15	0	5/1187	30-10-15	11797.66		0
7778	1497/2015	27-10-15	11484	23-10-15	RC CF TRANS	222.6	c/v acces conveale	statistica	gancoanu alina	22-11-15	14-11-15	0	5/1188	30-10-15	222.6		0
7779	1498/2015	27-10-15	11490	23-10-15	RC CF TRANS	2636.2	c/v tarif depasire program lucru	statistica	gancoanu alina	22-11-15	14-11-15	0	5/1189	30-10-15	2636.2		0
7780	1499/2015	27-10-15	11491	23-10-15	RC CF TRANS	8413.71	c/v stationare	statistica	gancoanu alina	22-11-15	14-11-15	0	5/1190	30-10-15	8413.71		0
7781	1500/2015	27-10-15	100018249	26-10-15	CN CFR	6957512.06	c/v penalitati	statistica	gancoanu alina			0	5/1196	30-10-15	6957512.06		0
7782	1501/2015	27-10-15	100018250	26-10-15	CN CFR	4525525.29	c/v penalitati	statistica	gancoanu alina			0	5/1192	30-10-15	4525525.29		0
7783	1502/2015	27-10-15	100018251	26-10-15	CN CFR	2437947.08	c/v penalitati	statistica	gancoanu alina			0	5/1193	30-10-15	2437947.08		0
7784	1503/2015	27-10-15	100018252	26-10-15	CN CFR	1364985.03	c/v penalitati	statistica	gancoanu alina			0	5/1197	30-10-15	1364985.03		0
7785	1504/2015	28-10-15	77636	20-10-15	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru	28-10-15	20-10-15	10	5/1194	30-10-15	287.68		0
7786	1505/2015	28-10-15	77535	20-10-15	IPMA	317.44	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			317.44		0
7787	1507/2015	28-10-15	1362	27-10-15	PRIVATE TRAVEL	1947.67	c/v bilete avion	rel.internationale	rosca mihai	28-10-15	20-10-15	0	5/1182	18-10-15	1947.67		0
7788	1508/2015	29-10-15	6088	28-10-15	RSVTI CONCEPT	660.16	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru	11-11-15	03-11-15	1	5/1208	04-11-15	660.16		0
7789	1509/2015	29-10-15	1363	28-10-15	PRIVATE TRAVEL	2144.65	c/v bilete av.scare	rel.internationale	rosca mihai	29-10-15	21-10-15	9	5/1191	30-10-15	2144.65		0
7790	1510/2015	29-10-15	25365	27-10-15	WECO TMC	2469.9	c/v bilete av.scare	rel.internationale	rosca mihai	01-11-15	24-10-15	6	5/1192	30-10-15	2469.9		0
7791	1511/2015	30-10-15	74014	30-10-15	AFER	139177.07	c/v preat/vag	telfonie	gancoanu alina	06-12-15	28-11-15	0	5/1201	02-11-15	139177.07		0
7792	1512/2015	30-10-15	20150846	15-10-15	TEF	-1855.04	atemo	statistica	gancoanu alina			0	5/1205	03-11-15	-1855.04		0
7793	1513/2015	02-11-15	9360016021P	30-10-15	OMV PETROM	100179.55	c/v bonuri benzina	achisitii	papacioc ana	30-10-15	22-10-15	11	5/1200	02-11-15	100179.55		0
7794	1514/2015	02-11-15	952254-15	02-11-15	ELECTRIFICARE	2700000	c/v en.el - Prel 11.2015	expl.locomotive	tabian adrian	20-11-15	12-11-15	0	5/1203	03-11-15	2700000		0
7795	1515/2015	02-11-15	610	30-09-15	IRLU	6435.05	c/v preat.servicii	intretinere si protocol	cervenciuc alexandru			0			6435.05		0
7796	1516/2015	02-11-15	5098578	30-10-15	CHEQUE DEJEUNER SRL	2511.73	c/v tichete masa	reisurse umane	paun ion	06-11-15	29-10-15	4	5/1202	02-11-15	2511.73		0
7797	1517/2015	03-11-15	502	02-11-15	INTERNATIONAL RAIL TRANSPORT	182614.8	c/v taxe transport	trafic local si international	niculae florin	17-11-15	09-11-15	0	5/1207	04-11-15	182614.8		0
7798	1518/2015	03-11-15	6629	30-10-15	AT.GIRVITA	82894	RP vag.RGS	rep.vagoane	Bojan Nicolae	18-12-15	10-12-15	0	5/1213	05-11-15	82894		0
7799	1519/2015	03-11-15	1366	02-11-15	PRIVATE TRAVEL	3866.8	c/v bilete avion	rel.internationale	rosca mihai			0			3866.8		0
7800	1520/2015	03-11-15	41760	21-10-15	AUTONET	135.02	montat anvelope	intretinere si protocol	cervenciuc alexandru	30-11-15	22-11-15	0	5/1211	04-11-15	135.02		0
7801	1521/2015	03-11-15	150855	29-10-15	BLUE CAR	858.39	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	30-11-15	22-11-15	0	5/1209	04-11-15	858.39		0
7802	1522/2015	03-11-15	150843	27-10-15	BLUE CAR	2621.63	rep.masini	intretinere si protocol	cervenciuc alexandru	30-11-15	22-11-15	0	5/1210	04-11-15	2621.63		0
7803	1523/2015	04-11-15	501847	30-10-15	ROFERSPED	143088.13	c/v chirie 60 vag.	trafic local si international	niculae florin			0			143088.13		0
7804	1524/2015	05-11-15	10505854212	31-10-15	GDF SUEZ	5310.19	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	02-12-15	24-11-15	0	5/1222	06-11-15	5310.19		0
7805	1525/2015	05-11-15	10131761439	31-10-15	GDF SUEZ	764.53	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	02-12-15	24-11-15	0	5/1220	06-11-15	764.53		0
7806	1526/2015	05-11-15	10131760062	31-10-15	GDF SUEZ	15.72	atemo	intretinere si protocol	cervenciuc alexandru	02-12-15	24-11-15	0	5/1221	06-11-15	15.72		0
7807	1527/2015	05-11-15	16376529	29-10-15	AUGSBURG INTERNATIONAL IMPEX SRL	8254.25	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	16-11-15	08-11-15	0	5/1216	05-11-15	8254.25		0
7808	1528/2015	05-11-15	16338594	20-10-15	AUGSBURG INTERNATIONAL IMPEX SRL	5455.31	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	16-11-15	08-11-15	0	5/1215	05-11-15	5455.31		0
7809	1529/2015	05-11-15	5344195	30-10-15	RDBU	443.58	rep.masini	intretinere si protocol	cervenciuc alexandru	02-11-15	22-11-15	0	5/1214	04-11-15	443.58		0
7810	1530/2015	05-11-15	19514	02-11-15	POSTA ROMANA	1449.46	c/v servicii	intretinere si protocol	cervenciuc alexandru	25-11-15	17-11-15	0	5/1217	05-11-15	1449.46		0
7811	1531/2015	05-11-15	199	30-10-15	IRLU	398300	RG loc.EA 921	rep.locomotive	oprisan adrian	05-12-15	27-11-15	0	5/1226	10-11-15	398300		0
7812	1532/2015	05-11-15	14511	04-11-15	MANPRES	1143.82	c/v abonament presa	rel.mass media	mitrut monica			0			1143.82		0
7813	1533/2015	06-11-15	228	30-10-15	IRLU	2265480	modernizare LE 5100	rep.locomotive	oprisan adrian	21-12-15	13-12-15	0	5/1227	10-11-15	2265480		0
7814	1534/2015	06-11-15	18003045	30-10-15	REVA	42891.6	rp vag.cisterna	rep.vagoane	Bojan Nicolae	21-12-15	13-12-15	0	5/1249	12-11-15	42891.6		0
7815	1535/2015	06-11-15	59	30-10-15	ACAZIA	138880	RP vag.Fais	rep.vagoane	Bojan Nicolae	21-12-15	13-12-15	0	5/1250	12-11-15	138880		0
7816	1536/2015	06-11-15	58	16-11-15	ACAZIA	106036.58	efectuat DA,RR,RDF	expl.vagoane	fercea bogdan	06-12-15	28-11-15	0	5/1264	18-11-15	106036.58		0
7817	1537/2015	06-11-15	10	30-10-15	ACAZIA	22065.02	c/v lucrari suplimentare	expl.vagoane	fercea bogdan	06-12-15	28-11-15	0	5/1263	18-11-15	22065.02		0
7818	1538/2015	09-11-15	4448221	06-11-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-12-15	02-12-15	0	5/1223	09-11-15	47		0
7819	1539/2015	09-11-15	4448221S	06-11-15	RCS-RDS	47	c/v abonament	intretinere si protocol	cervenciuc alexandru	10-

7862	1582/2015	18-11-15	151920	11-11-15	AGERPRES	806	c/v monitorizare presa	rel.mass media	mitrut monica	18-12-15	10-12-15	0	5/1274	19-11-15	806		0
7863	1583/2015	18-11-15	61844	16-11-15	GFR	4741.31	c/v tui	statistica	ganceanu alina	06-12-15	28-11-15	0	5/1269	19-11-15	4741.31		0
7864	1584/2015	18-11-15	20150886	30-10-15	TEF	20152.48	c/v ocupare lini industriale	statistica	ganceanu alina	29-11-15	21-11-15	0	5/1265	19-11-15	20152.48		0
7865	1585/2015	18-11-15	20150884	30-10-15	TEF	3520.36	c/v folosire si ocupare lini	statistica	ganceanu alina			0			3520.36		0
7866	1586/2015	18-11-15	20150882	30-10-15	TEF	14524.12	c/v ocupare lini industriale	statistica	ganceanu alina	29-11-15	21-11-15	0	5/1267	19-11-15	14524.12		0
7867	1587/2015	18-11-15	20150883	30-10-15	TEF	24621.44	c/v folosire si ocupare lini	statistica	ganceanu alina	29-11-15	21-11-15	0	5/1267	19-11-15	24621.44		0
7868	1588/2015	19-11-15	30397	16-11-15	POSTA ROMANA	1349.17	c/v servicii	intretinere si protocol	cervenciuc alexandru	23-11-15	15-11-15	4	5/1271	19-11-15	1349.17		0
7869	1589/2015	19-11-15	54	31-10-15	TRANSFER INTERNATIONAL SPEDITION	119813.97	c/v chirie vag.	oficiu trafic	niculae florin	15-11-15	07-11-15	12	5/1270	19-11-15	119813.97		0
7870	1590/2015	20-11-15	150766333	16-11-15	APA NOVA	698.34	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-12-15	23-11-15	2	6/275	25-11-15	698.34		0
7871	1591/2015	20-11-15	150766177	16-11-15	APA NOVA	450.51	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-12-15	23-11-15	2	6/274	25-11-15	450.51		0
7872	1592/2015	20-11-15	12140	19-11-15	GEIP	33164.04	c/v prest.servicii	intretinere si protocol	cervenciuc alexandru	19-12-15	11-12-15	0	6/265	23-11-15	33164.04		0
7873	1593/2015	20-11-15	37677	16-11-15	GRAL MEDICAL	66	c/v servicii	resurse umane	paun ion	20-12-15	12-12-15	0	6/266	23-11-15	66		0
7874	1594/2015	20-11-15	6130	18-11-15	RSVTI CONCEPT	660.67	c/v prest.servicii	intretinere si protocol	cervenciuc alexandru	02-12-15	24-11-15	14	5/1318	08-12-15	660.67		0
7875	1595/2015	20-11-15	636	30-10-15	IRLU	5264.63	c/v prest.servicii	intretinere si protocol	cervenciuc alexandru			0			5264.63		0
7876	1596/2015	20-11-15	636	30-10-15	IRLU	11295.93	c/v prest.servicii	intretinere si protocol	cervenciuc alexandru			0			11295.93		0
7877	1597/2015	20-11-15	26456	17-11-15	WECO TMC	2751.38	c/v bilete avion	rel.internationale	robaciu marius	17-12-15	09-12-15	0	6/276	25-11-15	2751.38		0
7878	1598/2015	23-11-15	2015402	23-11-15	MERA TELECOM	13020	c/v serv.asist.teh	oracle	gheorghiu mihai	23-12-15	15-12-15	0	5/1292	04-12-15	13020		0
7879	1599/2015	23-11-15	100018335	20-11-15	CN CFR	8208112.04	reg.tal/ost	statistica	ganceanu alina	20-12-15	12-12-15	0	6/269	25-11-15	8208112.04		0
7880	1600/2015	23-11-15	41764	21-10-15	AUTONET	135.01	rep.masini	intretinere si protocol	cervenciuc alexandru			0			135.01		0
7881	1601/2015	23-11-15	1396	20-11-15	PRIVATE TRAVEL	1980.24	c/v bilete avion	rel.internationale	rosca mihai	21-11-15	13-11-15	12	6/270	25-11-15	1980.24		0
7882	1602/2015	23-11-15	26472	17-11-15	WECO TMC	1313.56	c/v bilete avion	rel.internationale	rosca mihai	12-12-15	04-12-15	0	6/279	25-11-15	1313.56		0
7883	1603/2015	23-11-15	1150697	20-11-15	AEROTRAVEL	2514.9	c/v bilete avion	rel.internationale	rosca mihai	27-11-15	19-11-15	6	6/270	25-11-15	2514.9		0
7884	1604/2015	23-11-15	79402	20-11-15	IPMA	287.68	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			287.68		0
7885	1605/2015	23-11-15	78472	20-11-15	IPMA	367.47	c/v servicii	intretinere si protocol	cervenciuc alexandru			0			367.47		0
7886	1606/2015	23-11-15	5105936	23-11-15	CHEQUE DEJEUNER SRL	426.53	c/v tichete masa	resurse umane	paun ion	02-12-15	24-11-15	3	5/1278	27-11-15	426.53		0
7887	1607/2015	24-11-15	3029845	17-11-15	SRAC CERT	32240	c/v servicii	calitate,mediu	sivache ion			0			32240		0
7888	1608/2015	25-11-15	418	23-11-15	INTERNATIONAL RAIL TRANSPORT	166848.2	c/v taxe transport	trafic local si international	niculae florin	10-12-15	02-12-15	0	5/1279	27-11-15	166848.2		0
7889	1609/2015	27-11-15	6735	26-11-15	AT.GRIVITA	57102	RP vag.Fals	rep.vagoane	Bojan Nicolae	11-01-16	01-01-16	0	5/1285	04-12-15	57102		0
7890	1610/2015	27-11-15	20150951	16-11-15	TEF	101542.36	c/v folosire si ocupare lini	statistica	ganceanu alina	16-12-15	08-12-15	3	5/1333	11-12-15	101542.36		0
7891	1611/2015	27-11-15	2814	25-11-15	APRIA	-421.24	storno7.2722	statistica	ganceanu alina			0	5/1319	09-12-15	-421.24		0
7892	1612/2015	27-11-15	2805	10-11-15	APRIA	3357.18	c/v penalitati	statistica	ganceanu alina			0	5/1320	09-12-15	3357.18		0
7893	1613/2015	27-11-15	2772	30-10-15	APRIA	34028.14	C/V TUI	statistica	ganceanu alina			0			34028.14		0
7894	1614/2015	27-11-15	12283	24-11-15	GEIP	4603.5	c/v inchiriere loc parcare	intretinere si protocol	cervenciuc alexandru	24-12-15	16-12-15	0	5/1309	08-12-15	4603.5		0
7895	1615/2015	27-11-15	12210	23-11-15	GEIP	49226.03	c/v chirie nov	intretinere si protocol	cervenciuc alexandru	23-12-15	15-12-15	0	5/1304	08-12-15	49226.03		0
7896	1616/2015	02-12-15	952298-15	02-12-15	ELECTRIFICARE	2700000	c/v en.el - Pret 12.2015	expl.locomotive	taban adrian	22-12-15	14-12-15	0	5/1281	02-12-15	2700000		0
7897	1617/2015	02-12-15	11509	26-11-15	RC CF TRANS	510.14	c/v acces convoiae	statistica	ganceanu alina	26-12-15	18-12-15	0	5/1289	04-12-15	510.14		0
7898	1618/2015	02-12-15	11504	26-11-15	RC CF TRANS	40481.2	c/v taxe transport	statistica	ganceanu alina	26-12-15	18-12-15	0	5/1288	04-12-15	40481.2		0
7899	1619/2015	02-12-15	11507	26-12-15	RC CF TRANS	714.19	c/v acces convoiae	statistica	ganceanu alina	26-12-15	18-12-15	0	5/1287	04-12-15	714.19		0
7900	1620/2015	02-12-15	14235	27-11-15	JUST TRAVEL	1191	c/v cazare	rel.internationale	rosca mihai	04-12-15	26-11-15	7	5/1282	03-12-15	1191		0
7901	1621/2015	03-12-15	10133	30-11-15	TRANSFER INTERNATIONAL SPEDITION	131237.92	c/v chirie vag.	trafic local si international	niculae florin	15-12-15	07-12-15	0	5/1293	04-12-15	131237.92		0
7902	1622/2015	03-12-15	16382285	30-10-15	AUGSBURG INTERNATIONAL IMPEX SRL	7758.08	rep.masini	intretinere si protocol	cervenciuc alexandru	23-12-15	15-12-15	0	5/1283	04-12-15	7758.08		0
7903	1623/2015	03-12-15	16382286	30-10-15	AUGSBURG INTERNATIONAL IMPEX SRL	6222.16	rep.masini	intretinere si protocol	cervenciuc alexandru	23-12-15	15-12-15	0	5/1284	04-12-15	6222.16		0
7904	1624/2015	03-12-15	952315-15	03-12-15	ELECTRIFICARE	2888590.28	c/v en.el - Reg. 10.2015	expl.locomotive	taban adrian	23-12-15	15-12-15	0	5/1286	04-12-15	2888590.28		0
7905	1625/2015	03-12-15	419	03-12-15	INTERNATIONAL RAIL TRANSPORT	157471.8	c/v taxe transport	trafic local si international	niculae florin	18-12-15	10-12-15	0	5/1290	04-12-15	157471.8		0
7906	1626/2015	04-12-15	11500661	27-11-15	CENAFER	16744	c/v instruire personal	resurse umane	paun ion	03-01-16	26-12-15	0	5/1301	08-12-15	16744		0
7907	1627/2015	04-12-15	685	25-11-15	IRLU	2265480	modernizare LE 5100	paun ion	18-01-16	10-01-16	0	5/1294	04-12-15	2265480		0
7908	1628/2015	04-12-15	168813	25-11-15	IRLU	4272.59	c/v abonament legea 5	audit intern	cernei tanti	31-12-15	23-12-15	0	5/1291	04-12-15	4272.59		0
7909	1629/2015	04-12-15	208	27-11-15	PETROUTILAJ CAMPINA	40920	rp vag.uagps	rep.vagoane	Bojan Nicolae			0			40920		0
7910	1630/2015	04-12-15	2262	24-11-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	24-12-15	16-12-15	0	5/1295	07-12-15	37.2		0
7911	1631/2015	04-12-15	2266	24-11-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	24-12-15	16-12-15	0	5/1296	07-12-15	37.2		0
7912	1632/2015	04-12-15	2265	24-11-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	24-12-15	16-12-15	0	5/1297	07-12-15	37.2		0
7913	1633/2015	04-12-15	2264	24-11-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	24-12-15	16-12-15	0	5/1298	07-12-15	37.2		0
7914	1634/2015	04-12-15	2263	24-11-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	24-12-15	16-12-15	0	5/1299	07-12-15	37.2		0
7915	1635/2015	07-12-15	18345	03-12-15	CN CFR	482518.3	c/v prest.servicii	statistica	ganceanu alina	02-01-16	25-12-15	27	May-93	21-01-16	482518.3		0
7916	1636/2015	07-12-15	18346	03-12-15	CN CFR	482518.3	c/v prest.servicii	statistica	ganceanu alina			0			482518.3		0
7917	1637/2015	07-12-15	6234	21-08-15	AT.GRIVITA	7440.14	rep.vag.Rola	expl.vagoane	niculescu george	07-01-16	30-12-15	35	5/151	03-02-16	7440.14		0
7918	1638/2015	08-12-15	107	02-12-15	UNICOM	188389.28	c/v taxe inchiriere vag.	trafic local si international	niculae florin	23-12-15	15-12-15	0	5/1312	08-12-15	188389.28		0
7919	1639/2015	08-12-15	502077	27-11-15	ROFERSPED	138697.37	c/v chirie 60 vag.	trafic local si international	niculae florin	21-12-15	13-12-15	0	5/1311	08-12-15	138697.37		0
7920	1640/2015	08-12-15	14754	03-12-15	MANPRES	1066.04	c/v abonament	mitrut monica	mitrut monica	11-12-15	03-12-15	5	5/1300	08-12-15	1066.04		0
7921	1641/2015	08-12-15	3453	30-11-15	SIRV MARASESTI	38068	RP vag.Facs	rep.vagoane	Bojan Nicolae			0			38068		0
7922	1642/2015	08-12-15	3454	30-11-15	SIRV MARASESTI	38068	RP vag.Facs	rep.vagoane	Bojan Nicolae			0			38068		0
7923	1643/2015	08-12-15	3455	30-11-15	SIRV MARASESTI	46128	RP vag.Facs	rep.vagoane	Bojan Nicolae	22-01-16	14-01-16	0	5/1325	11-12-15	46128		0
7924	1644/2015	08-12-15	20150974	30-11-15	TEF	-2255.56	c/v storno	statistica	ganceanu alina			0	5/1321	09-12-15	-2255.56		0
7925	1645/2015	08-12-15	9195005142	30-11-15	OMV PETROM	27120.6	c/v penalitati	expl.locomotive	niculescu george			0	5/1304	22-12-15	27120.6		0
7926	1646/2015	08-12-15	272	02-12-15	CARMENSIMI GRUP	163680	RP vag.ZAS	rep.vagoane	Bojan Nicolae			0			163680		0
7927	1647/2015	08-12-15	275	03-12-15	CARMENSIMI GRUP	163680	RP vag.ZAS	rep.vagoane	Bojan Nicolae			0			163680		0
7928	1648/2015	08-12-15	2286	02-12-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	02-01-16	25-12-15	0	5/1314	08-12-15	37.2		0
7929	1649/2015	08-12-15	2287	02-12-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu			0			37.2		0
7930	1650/2015	08-12-15	2288	02-12-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	02-01-16	25-12-15	0	5/1315	08-12-15	37.2		0
7931	1650/2015	08-12-15	2288	02-12-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu			0			37.2		0
7932	1651/2015	08-12-15	2290	02-12-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	02-01-16	25-12-15	0	5/1316	08-12-15	37.2		0
7933	1652/2015	08-12-15	2289	02-12-15	BEJ BATAILA VLAD	37.2	c/v copii xerox	juridic	Andrei Claudiu	02-01-16	25-12-15	0	5/1317	08-12-15	37.2		0
7934	1653/2015	08-12-15	12007939	02-12-15	VODAFONE	0	c/v telefoane	papacioc ana	papacioc ana			0	5/1302	08-12-15	0		0
7935	1654/2015	08-12-15	9051853	16-11-15	OSCAR	0	c/v BVCA	achisiti	papacioc ana			0	5/1303	08-12-15	0		0
7936	1655/2015	08-12-15	10505927277	30-11-15	GDF SUEZ	13304.74	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	30-12-15	22-12-15	0	5/1305	08-12-15	13304.74		0
7937	1656/2015	08-12-15	10131837450	30-11-15	GDF SUEZ	7806.85	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	30-12-15	22-12-15	0	5/1306	08-12-15	7806.85		0
7938	1657/2015	08-12-15	1040736294	30-11-15	GDF SUEZ	1566	c/v consum gaze	intretinere si protocol	cervenciuc alexandru	30-12-15	22-12-15	0	5/1307	08-12-15	1566		0
7939	1658/2015	08-12-15	585	26-11-15	LPV PROJECT	3789.44	c/v vas hidrofor	intretinere si protocol	cervenciuc alexandru	26-12-15	18-12-15	0	5/1308	08-12-15	3789.44		0
7940	1659/2015	08-12-15	21452	02-12-15	POSTA ROMANA	941.34	c/v servicii	intretinere si protocol	cervenciuc alexandru	11-12-15	03-12-15	5	5/1310	08-12-15	941.34		0
7941	1660/2015	09-12-15	47931444	07-12-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-01-16	02-01-16	0	5/1322	09-12-15	47		0
7942	1661/2015	09-12-15	47931446	07-12-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-01-16	02-01-16	0	5/1323	09-12-15	47		0
7943	1662/2015	09-12-15	47931445	07-12-15	RCS-RDS	47	c/v servicii	intretinere si protocol	cervenciuc alexandru	10-01-16	02-01-16	0	5/1324	09-12-15	47		0
7944	1663/2015	09-12-15	20150975	30-11-15	TEF	93700.6	c/v folosire si ocupare lini	statistica	ganceanu alina	30-12-15	22-12-15	0	5/1332	11-12-15	93700.6		0
7945	1665/2015	09-12-15	646	30-11-15	UNICOM	56996.56	c/v chirie vag.	trafic local si international	niculae florin			0			56996.56		0
7946	1666/2015	09-12-15	69	19-11-15	ACAZIA	104160	RP vag.Fals	rep.vagoane	Bojan Nicolae	23-01-16	15-01-16	0	5/1326	11-12-15	104160		0
7947	1667/2015	09-12-15	71	27-11-15	ACAZIA	99800	RP vag.Fals	rep.vagoane	Bojan Nicolae	23-01-16	15-01-16	0	5/1327	11-12-15	99800		0
7948	1668/2015	09-12-15	18003427	27-11-15	REVA	68801.4	rp vag.cisterna	rep.vagoane	Bojan Nicolae	23-01-16	15-01-16	0	5/1328	11-12-15	68801.4		0
7949	1669/2015	09-12-15	6788	30-11-15	AT.GRIVITA	81840	RP.vag. cist.ZZ4	rep.vagoane	Bojan Nicolae	23-01-16	15-01-16	0	5/1329	11-12-15	81840		0
7950	1670/2015	09-12-15	6789	30-11-15	AT.GRIVITA	61380	c/v rep.vag.	rep.vagoane	Bojan Nicolae	23-01-16	15-01-16	0	5/1330	11-12-15	61380		0
7951	1671/2015	09-12-15	6790	30-11-15	AT.GRIVITA	81840	rp vag.cisterna	rep.vagoane	Bojan Nicolae	23-01-16	15-01-16	0	5/1331	11-12-15	81840		0
7952	1672/2015	09-12-15	75437	27-11-15	AFER	72376.39	c/v prest.serv.ocr	statistica	ganceanu alina			0			72376.39		0
7953	1673/2015	09-12-15	111581	25-11-15	TBS	17229.8	C/V serv.recruitare personal	resurse umane	robaciu marius			0			17229.8		0
7954	1674/2015	09-12-15	40886	27-11-15	GEIP	2071.22	c/v expediere corespondenta	intretinere si protocol	cervenciuc alexandru	15-01-16	07-01-16	0	5/1343	15-12-15	2071.22		0
7955	1675/2015	09-12-15	196	08-12-15	IRLU	574740	RR loc.DA 673	rep.locomotive	dragomirescu vicentiu			0			574740		0
7956	1676/2015	09-12-15	12211	27-11-15	GEIP	1870.79	c/v servicii	intretinere si protocol	cervenciuc alexandru	15-01-16	07-01-16	0	5/1342	15-12-15	1870.79		0
7957	1677/2015	10-12-15	201590244	10-12-15	TELEKOM	1244.84	c/v penalitati	tehnic	grueacu sorin			0	5/1337	14-12-15	1244.84		0
7958	1678/2015	10-12-15	201590243	10-12-15	TELEKOM	74400	c/v servicii	tehnic	grueacu sorin	09-01-16	01-01-16	0	5/1336	14-12-15	74400		0
7959	1679/2015	10-12-15	11531	27-11-15	RC CF TRANS	7871.07	c/v tui	statistica	ganceanu alina			0			7871.07		0
7960	1680/2015	10-12-15	100018369	09-12-15	CN CFR	7152320	c/v tui	statistica	ganceanu alina	08-01-16	31-12-15	0	5/1331	14-12-15	7152320		0
7961	1681/2015	10-12-15	4583	30-11-15	TFG	5393	c/v stationare	statistica	ganceanu alina			0			5393		0
7962	1682/2015	10-12-15	4584	30-11-15	TFG	2536.1	c/v servicii	statistica	ganceanu alina			0			2536.1		0
7963	1683/2015	10-12-15	4585	30-11-15	TFG	4304.02	c/v stationare	statistica	ganceanu alina			0			4304.02		0
7964	1684/2015	10-12-15	20150985	30-11-15	TEF	217	c/v treierre mater.gr.B	statistica	ganceanu alina	30-12-15	22-12-15	0	5/1334	14-12-15	217		0
7965	1685/2015	11-12-15	502141	10-12-15	ROFERSPED	7478.35	c/v chirie 60 vag.	trafic local si international	niculae florin			0			7478.35		0
7966	1686/2015	11-12-15	20150994	30-11-15	TEF	2073.28	c/v treierre si ocupare mater.rulant	statistica	ganceanu alina	30-12-15	22-12-15	0	5/1347	16-12-15	2073.28		0
7967	1687/2015	11-12-15	40(40)	08-12-15	DATA SYSTEM	11780	c/v aplicatie SIT	expl.locomotive	taban adrian	11-01-16	03-01-16	0	5/1356	16-12-15	11780		0
7968	1688/2015	11-12-15	1512731	08-12-15	KPMG	42687	c/v onorariu	contabilitate	minar marilena	10-01-16	02-01-16	0	5/1408	28-12-15	42687		0
7969	1689/2015	11-12-15	15-0026	05-11-15	LUKOIL	49292.22	c/v penalitati	juridic	Andrei Claudiu			0			49292.22		0
7970	1690/2015	11-12-15	2324	08-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	08-01-16	31-12-15	0	5/1361	17-12-15	33.48		0
7971	1691/2015	11-12-15	2328	09-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	09-01-16	01-01-16	0	5/1362	17-12-15	33.48		0
7972	1692/2015	11-12-15	2331	09-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	09-01-16	01-01-16	0	5/1363	17-12-15	33.48		0
7973	1693/2015	11-12-15	2335	09-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	09-01-16	01-01-16	0	5/1364	17-12-15	33.48		0
7974	1694/2015	11-12-15	2316	08-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	09-01-16	31-12-15	0	5/1365	17-12-15	33.48		0
7975	1695/2015	11-12-15	2336	09-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	09-01-16	01-01-16	0	5/1366	17-12-15	33.48		0
7976	1696/2015	11-12-15	2315	08-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu			0			33.48		0
7977	1697/2015	11-12-15	2330	09-12-15	BEJ BATAILA VLAD	33.48	c/v copii xerox	juridic	Andrei Claudiu	09-01-16	01-01-16	0	5/1368	17-12-15	33.48		0
7978	1698/2015	14-12-15	40959	30-11-15	GEIP	23551.54	c/v servicii	intretinere si protocol	cervenciuc alexandru	04-01-16	27-12-15	0	5/1360	17-12-15	23551.54		0
7979	1699/2015	14-12-15	152109	09-12-15	AGERPRES	806	c/v monitorizare presa	rel.mass media	ganceanu alina	13-01-16	05-01-16	0	5/1373	19-12-15	806		0
7980	1700/2015	14-12-15	2816	30-11-15	APRIA	31569.7	c/v tui	statistica	ganceanu alina	30-12-15	22-12-15	0	5/1339	15-12-15	31569.7		0
7981	1701/2015	14-12-15	2828	30-11-15	APRIA	11436.45	c/v stationare	statistica	ganceanu alina	15-12-15	07-12-15	7	5/286	14-12-15	11436.45		0
7982	1702/2015	14-12-15	2313319	01-12-15	TELEKOM	154.78	c/v abonament	intretinere si protocol	cervenciuc alexandru	23-12-15	15-12-15	1	5/1352	16-12-15	154.78		0
7983	1703/2015	14-12-15	42964251	11-12-15	UPC	1662.56	c/v abonament	intretinere si protocol	cervenciuc alexandru	31-12-15	23-12-15	0	5/1353	16-12-15	1662.56		0
7984	1704/2015	14-12-15	3272	14-12-15	INFORMATICA FEROVIARA	466463.2	c/v servicii	sisteme informatice	burlacu cristian	12-01-16	04-01-16	0	5/1372	17-12-15	466463.2		0
7985	1705/2015	14-12-15	513	11-12-15	INTERNATIONAL RAIL TRANSPORT	103180.4	c/v taxe	trafic local si international	niculae florin	28-12-15	20-12-15	0	5/1351	16-12-15	103180.4		0
7986	1706/2015	14-12-15	502153	11-12-15	ROFERSPED	1635.63	c/v corrosion	trafic local si international	niculae florin	26-12-15	18-12-15	0	5/1350	16-12-15	1635.63		0
7987	1707/2015	14-12-15	70	27-11-15	ACAZIA	81579.91	efectuat DA,RR,RZI	expl.vagoane	farcas bogdan			0			81579.91		0
7988	1708/2015	14-12-15	85	14-12-15	IRLU	458180	RR LA 5800	rep.locomotive	dragomirescu vicentiu	13-01-16	05-01-16	0	5/1354	16-12-15	458180		0
7989	1709/2015	14-12-15	175	14-12-15	IRLU	398300	RG loc EA	rep.locomotive	dragomirescu vicentiu	13-01-16	05-01-16	0	5/1355	16-12-15	398300		0
7990	1710/2015	15-12-15	20151000	30-11-15	TEF	5185.68	c/v folosire si ocupare lini	statistica	ganceanu alina	30-12-15	22-12-15	0	5/1345	16-12-15	5185.68		0
7991	1711/2015	15-12-15	6782	10-12-15	TFG	20789.64	c/v tuiinoi	statistica	ganceanu alina	09-01-16	01-01-16	0	5/1346	16-12-15	20789.64		0
7992	1712/2015	15-12-15	3874	14-12-15	TFG	9938.46	c/v luci stationare	statistica	ganceanu alina	29-12-15	21-12-15	8	5/1420	29-12-15	9938.46		0
7993	1713/2015	15-12-15	1154256	10-12-15	ASTORIA	2561.06	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	12-01-16	04-01-16	0	5/1344	15-12-15	2561.06		0
7994	1714/2015	16-12-15	221391282	08-12-15	VODAFONE	9254.01	c/v abonament	sisteme informatice	burlacu cristian			0			9254.01		0
7995	1715/2015	16-12-15	221252985	08-12-15	VODAFONE	1.98	c/v abonament	sisteme informatice	burlacu cristian	07-01-16	30-12-15	0	5/1371	17-12-15	1.98		0
7996	1716/2015	16-12-15	221295256	08-12-15	VODAFONE	24194.08	c/v abonament	sisteme informatice	burlacu cristian	07-01-16	30-12-15	0	5/1369	17-12-15	24194.08		0
7997	1717/2015	16-12-15	265	15-12-15	IRLU	629920	RG la DA	rep.locomotive	dragomirescu vicentiu	15-01-16	07-01-16	0	5/1395	22-12-15	629920		0
7998	1718/2015	16-12-15	266	15-12-15	IRLU	1164550.46	lucrari suplim RG	rep.locomotive	dragomirescu vicentiu	30-01-16	22-01-16	0	5/1401	22-12-15	1164550.46		0
7999	1719/2015	16-12-15	267	15-12-15	IRLU	601400	RG modernizi	rep.locomotive	dragomirescu vicentiu	30-01-16	22-01-16	0	5/1400	22

8041	1762/2015	21-12-15	40170	18-12-15	ROD 2000	3701.4	c/v materiale promotionale	achiziti	papacioc ana	18-01-16	10-01-16	0	5/1412	28-12-15	3701.4	0
8042	1763/2015	22-12-15	250	14-12-15	GTF	58378.57	c/v penalitati	rep.vagoane	Bojan Nicolae			0	5/1406	28-12-15	58378.57	0
8043	1764/2015	22-12-15	7000	18-12-15	AT.GRIVITA	81840	RP vag.cist	rep.vagoane	Bojan Nicolae	05-02-16	28-01-16	0	5/1415	29-12-15	81840	0
8044	1765/2015	22-12-15	100021318	21-12-15	CN CFR	6994757.19	c/v reg.tul/rev	statistica	gaceanu alina	20-12-15	12-12-15	16	5/1407	28-12-15	6994757.19	0
8045	1767/2015	23-12-15	150842604	23-12-15	APA NOVA	304.47	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-12-15	22-12-15	13	05-Feb	04-01-16	304.47	0
8046	1768/2015	23-12-15	150842806	15-12-15	APA NOVA	883.77	c/v servicii	intretinere si protocol	cervenciuc alexandru	30-12-15	22-12-15	13	05-Mar	04-01-16	883.77	0
8047	1769/2015	23-12-15	11758	21-12-15	RC CF TRANS	58662.24	c/v tul/rev	intretinere si protocol	cervenciuc alexandru	20-12-15	12-12-15	16	5/1403	28-12-15	58662.24	0
8048	1770/2015	23-12-15	20151045	15-12-15	TEF	100551.6	c/v folosire si ocupare linii	statistica	gaceanu alina	15-01-16	07-01-16	0	5/1404	28-12-15	100551.6	0
8049	1771/2015	23-12-15	214	15-12-15	PETROUTILAJ CAMPINA	27280	rp vag.sleps	rep.vagoane	Bojan Nicolae	06-02-16	29-01-16	0	May-28	11-01-16	27280	0
8050	1772/2015	23-12-15	5009	31-12-15	VEST TRANS RAIL	863.49	c/v tul	statistica	gaceanu alina	31-12-15	21-12-15	5	5/1405	28-12-15	863.49	0
8051	1773/2015	23-12-15	40176	21-12-15	ROD 2000	1678.96	c/v materiale promotionale	achiziti	papacioc ana	20-01-16	12-01-16	0	5/1413	28-12-15	1678.96	0
8052	1774/2015	29-12-15	252	23-12-15	GTF	138896	RP vag.Fals firmra	rep.vagoane	Bojan Nicolae	12-02-16	04-02-16	0	May-16	11-01-16	138896	0
8053	1775/2015	29-12-15	5166722	23-12-15	CHEQUE DEJEUNER SRL	724.91	c/v tichete masa	resursa umana	peun ion	29-12-15	21-12-15	8	5/1414	29-12-15	724.91	0
8054	1776/2015	29-12-15	275	28-12-15	IRLU	401400	RG modernizare ER 057	rep.locomotive	dragomirescu vicentiu	12-02-16	04-02-16	0	05-Dec	07-01-16	401400	0
8055	1777/2015	29-12-15	278	28-12-15	IRLU	1164550.46	lucrari implementare RG	rep.locomotive	dragomirescu vicentiu	12-02-16	04-02-16	0	May-13	07-01-16	1164550.46	0
8056	1778/2015	29-12-15	952340-15	20-12-15	ELECTRIFICARE	2691505.33	c/v en.el	expl.locomotive	taban adrian			0			2691505.33	0
8057	1779/2015	29-12-15	9062244709	20-11-15	OMV PETROM	7081.67	c/v despagubiri	reglementari,tratare prob.comerciale	brencoa floarica	19-01-16	11-01-16	0	5/1421	29-12-15	7081.67	0
8058	1780/2015	30-12-15	757	29-11-15	IRLU	598300	RG loc.LE 5100	rep.locomotive	dragomirescu vicentiu	29-01-16	21-01-16	0	05-Nov	07-01-16	598300	0
8059	1781/2015	30-12-15	1154827	17-12-15	ASTORIA	1558.18	rep.masini	intretinere si protocol	cervenciuc alexandru	28-01-16	20-01-16	0	5/1423	30-12-15	1558.18	0
8060	1782/2015	30-12-15	1154817	17-12-15	ASTORIA	1139.01	rep.masini	intretinere si protocol	cervenciuc alexandru	28-12-15	20-12-15	10	5/1424	30-12-15	1139.01	0
8061	1783/2015	30-12-15	1154801	17-12-15	ASTORIA	726.29	rep.masini	intretinere si protocol	cervenciuc alexandru	28-01-16	20-01-16	9	5/1425	30-12-15	726.29	0
8062	1784/2015	30-12-15	1154850	17-12-15	ASTORIA	55.88	rep.masini	intretinere si protocol	cervenciuc alexandru	28-01-16	20-01-16	0	5/1426	30-12-15	55.88	0
8063	1785/2015	30-12-15	1154675	17-12-15	ASTORIA	55.8	intretinere si protocol	rep.masini	cervenciuc alexandru	28-01-16	20-01-16	0	5/1427	30-12-15	55.8	0
8064	1786/2015	30-12-15	1155428	28-12-15	ASTORIA	14.24	rep.masini	intretinere si protocol	cervenciuc alexandru	28-01-16	20-01-16	0	5/1428	30-12-15	14.24	0
8065	1787/2015	30-12-15	1155424	28-12-15	ASTORIA	28.47	rep.masini	intretinere si protocol	cervenciuc alexandru	28-01-16	20-01-16	0	5/1429	30-12-15	28.47	0
8066	1788/2015	30-12-15	1154846	17-12-15	ASTORIA	584.92	rep.masini	intretinere si protocol	cervenciuc alexandru	28-01-16	20-01-16	0	5/1430	30-12-15	584.92	0
8067	Jan-16	04-01-16	113	28-12-15	IRLU	589620	RR loc.LE	rep.locomotive	dragomirescu vicentiu			0			589620	0
8068	Feb-16	04-01-16	114	28-12-15	IRLU	574740	RR loc.LE	rep.locomotive	dragomirescu vicentiu	03-02-16	26-01-16	0	May-14	07-01-16	574740	0
8069	Mar-16	04-01-16	1000213387	29-12-15	CN CFR	1742.45	c/v depozitii	statistica	gaceanu alina	13-01-16	05-01-16	59	5/339	04-03-16	1742.45	0
8070	Apr-16	04-01-16	100021386	29-12-15	CN CFR	63870.35	c/v livret	statistica	gaceanu alina	13-01-16	05-01-16	59	5/339	04-03-16	63870.35	0
8071	May-16	04-01-16	178989	08-12-15	MONITORUL OFICIAL	4080	furnizare electronica informati legislative	rel.mass media	mitrut monica	15-01-16	07-01-16	0	05-May	05-01-16	4080	0
8072	Jan-16	04-01-16	51201146	31-12-15	CHEQUE DEJEUNER SRL	606.6	c/v tichete masa	resursa umana	peun ion	07-01-16	30-12-15	6	05-Apr	05-01-16	606.6	0
8073	Jul-16	04-01-16	2446307	04-12-15	TELEKOM	6348.03	c/v abonament	intretinere si protocol	cervenciuc alexandru	02-02-16	25-01-16	0	05-Jan	04-01-16	6348.03	0
8074	Aug-16	04-01-16	519	04-01-16	INTERNATIONAL RAIL TRANSPORT	149598	c/v taxe transport	trafic local si international	niculae florin			0			149598	0
8075	Sep-16	05-01-16	952368-16	05-01-16	ELECTRIFICARE	2700000	c/v en.el	expl.locomotive	dragomirescu vicentiu			0			2700000	0
8076	Oct-16	05-01-16	502271	31-12-15	ROFERSPED	146223.45	c/v chirie 60 vag	trafic local si international	niculae florin			0			146223.45	0
8077	Nov-16	05-01-16	20154025	30-12-15	VADECO	132043.27	c/v chirie vag.ZA	trafic local si international	niculae florin	20-01-16	12-01-16	0	05-Oct	07-01-16	132043.27	0
8078	Dec-16	05-01-16	173019	04-01-16	INDACO	2150.17	actualizare program legislativ	evitare consultanta	dobre nina			0			2150.17	0
8079	14/2016	06-01-16	73	28-12-15	ACAZIA	89674.7	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan			0			89674.7	0
8080	15/2016	06-01-16	2015074	29-12-15	ACAZIA	34720	rep.periodica vag.Fals	rep.vagoane	Bojan Nicolae	20-02-16	12-02-16	0	May-17	11-01-16	34720	0
8081	16/2016	06-01-16	2015075	29-12-15	ACAZIA	81840	rep.per.vaiz ZAS	rep.vagoane	Bojan Nicolae	20-02-16	12-02-16	0	May-24	11-01-16	81840	0
8082	17/2016	06-01-16	2015076	31-12-15	ACAZIA	61380	rep.par.vag.ZAS	rep.vagoane	Bojan Nicolae	20-02-16	12-02-16	0	May-31	11-01-16	61380	0
8083	18/2016	06-01-16	10207	31-12-15	TRANSFER INTERNATIONAL SPEDITION	138364.78	c/v chirie vag.	trafic local si international	niculae florin	21-01-16	13-01-16	0	May-19	11-01-16	138364.78	0
8084	20/2016	06-01-16	6785	31-12-15	VIA TERRA	14974.71	c/v tul/dec	statistica	gaceanu alina	30-01-16	22-01-16	0	May-53	14-01-16	14974.71	0
8085	21/2016	06-01-16	20158164	04-01-16	VADECO	83145.83	c/v chirie vag.ZA	trafic local si international	niculae florin	21-01-16	13-01-16	12	May-98	25-01-16	83145.83	0
8086	22/2016	07-01-16	253	30-12-15	GTF	228222	rep.vag.Fals	rep.vagoane	Bojan Nicolae	21-02-16	13-02-16	0	May-31	21-01-16	228222	0
8087	23/2016	07-01-16	255	24-12-15	GTF	269080	rep.vag.ZAES	rep.vagoane	Bojan Nicolae	21-02-16	13-02-16	0	May-38	13-01-16	269080	0
8088	24/2016	07-01-16	289	31-12-15	CARMENSIMI GRUP	40920	RP vag.Z/4	rep.vagoane	Bojan Nicolae	21-02-16	13-02-16	0	May-37	13-01-16	40920	0
8089	25/2016	07-01-16	10217982921	31-12-15	GDF SUEZ	12794.1	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	01-02-16	24-01-16	0	May-63	19-01-16	12794.1	0
8090	26/2016	07-01-16	10500017481	31-12-15	GDF SUEZ	19036.4	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	01-02-16	24-01-16	0	May-64	19-01-16	19036.4	0
8091	27/2016	07-01-16	10804958356	31-12-15	GDF SUEZ	5.88	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	01-02-16	24-01-16	0	May-65	19-01-16	5.88	0
8092	28/2016	07-01-16	59559	11-01-16	CN CIR	20206.3	c/v preat.servicii	intretinere si protocol	Cervenciuc Alexandru	19-01-16	11-01-16	0	May-25	11-01-16	20206.3	0
8093	29/2016	07-01-16	23396	31-12-15	POSTA ROMANA	899.9	c/v servicii	intretinere si protocol	cervenciuc alexandru	12-01-16	04-01-16	7	May-26	11-01-16	899.9	0
8094	30/2016	08-01-16	256	30-12-15	GTF	192200	rep.vag.Zas	rep.vagoane	Bojan Nicolae	22-02-16	14-02-16	0	May-39	13-01-16	192200	0
8095	31/2016	08-01-16	7034	31-12-15	AT.GRIVITA	20460	rep.vag.cist.Z/4	rep.vagoane	Bojan Nicolae	22-02-16	14-02-16	0	May-30	12-01-16	20460	0
8096	32/2016	08-01-16	7037	31-12-15	AT.GRIVITA	20460	rep.vag.cist.Z/4	rep.vagoane	Bojan Nicolae	22-02-16	14-02-16	0	May-29	12-01-16	20460	0
8097	33/2016	08-01-16	7060	31-12-15	AT.GRIVITA	148056	izolare termica cisterna	rep.vagoane	Bojan Nicolae	22-02-16	14-02-16	0	May-45	13-01-16	148056	0
8098	34/2016	08-01-16	7061	31-12-15	AT.GRIVITA	148056	izolare termica cisterna	rep.vagoane	Bojan Nicolae	22-02-16	14-02-16	0	May-46	13-01-16	148056	0
8099	35/2016	08-01-16	7082	31-12-15	AT.GRIVITA	123380	izolare termica cisterna	rep.vagoane	Bojan Nicolae	22-02-16	14-02-16	0	May-47	13-01-16	123380	0
8100	36/2016	08-01-16	2015078	31-12-15	ACAZIA	111724.29	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan			0			111724.29	0
8101	37/2016	08-01-16	20151064	30-12-15	TEF	112714.76	c/v folosire si ocupare linii	statistica	gaceanu alina	30-01-16	22-01-16	0	May-48	13-01-16	112714.76	0
8102	38/2016	11-01-16	869454-1	01-01-16	UPC	819.88	c/v abonament	intretinere si protocol	Cervenciuc Alexandru	31-01-16	23-01-16	0	May-33	12-01-16	819.88	0
8103	40/2016	11-01-16	201690014	11-01-16	TELECOMUNICATII	1987.46	cv penalitati	telrec	gruescu sorin			0	5/101	25-01-16	1987.46	0
8104	41/2016	11-01-16	201690013	11-01-16	TELECOMUNICATII	72000	c/v abonament	gruescu sorin	telrec	10-02-16	02-02-16	0	5/102	25-01-16	72000	0
8105	42/2016	11-01-16	15213	31-12-15	MANIPRES	1288.96	c/v abonament	rel.mass media	mitrut monica	15-01-16	07-01-16	4	May-22	11-01-16	1288.96	0
8106	43/2016	11-01-16	15262	31-12-15	MANIPRES	689.78	c/v abonament	rel.mass media	mitrut monica	06-02-16	29-01-16	0	May-23	11-01-16	689.78	0
8107	44/2016	11-01-16	201602	05-01-16	ROT SYSTEM	4590	c/v serv.asist.teh	verificarea ventilatior	andrei irina			0			4590	0
8108	45/2016	11-01-16	6170129S2	31-12-15	OMV PETROM	52266.2	c/v avansi/decont	expl.locomotive				0			52266.2	0
8109	46/2016	11-01-16	12455	31-12-15	GEIP	1939.61	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	11-02-16	03-02-16	0	May-58	14-01-16	1939.61	0
8110	47/2016	11-01-16	12445	31-12-15	GEIP	2257.09	c/v expediere corespondenta	intretinere si protocol	cervenciuc alexandru	11-01-16	03-01-16	11	May-57	14-01-16	2257.09	0
8111	48/2016	11-01-16	36173	31-12-15	VIROMET	709.28	c/v tul	statistica	gaceanu alina	30-01-16	22-01-16	0	May-52	14-01-16	709.28	0
8112	49/2016	11-01-16	76756	31-12-15	AFER	71141.33	c/v prest.serv.rev	statistica	gaceanu alina	14-02-16	06-02-16	0	May-60	14-01-16	71141.33	0
8113	50/2016	11-01-16	4634	31-12-15	TFG	5252.74	c/v tul	statistica	gaceanu alina	30-01-16	22-01-16	0	May-56	14-01-16	5252.74	0
8114	51/2016	11-01-16	3949	31-12-15	TFG	4841.9	c/v stationare	statistica	gaceanu alina	30-01-16	22-01-16	0	May-54	14-01-16	4841.9	0
8115	52/2016	11-01-16	3947	31-12-15	TFG	845.37	c/v serv.personal	statistica	gaceanu alina	30-01-16	22-01-16	0	May-55	14-01-16	845.37	0
8116	53/2016	11-01-16	2015079	31-12-15	ACAZIA	69440	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	25-02-16	17-02-16	0	May-40	13-01-16	69440	0
8117	54/2016	11-01-16	18003053	31-12-15	REVA	22933.8	RP vag.cisterna 4 osi	rep.vagoane	Bojan Nicolae	25-02-16	17-02-16	0	May-41	13-01-16	22933.8	0
8118	55/2016	11-01-16	18003681	31-12-15	REVA	197408	montare izolare termica	rep.vagoane	Bojan Nicolae	25-02-16	17-02-16	0	May-50	13-01-16	197408	0
8119	56/2016	11-01-16	18003679	31-12-15	REVA	197408	montare izolare termica	rep.vagoane	Bojan Nicolae	25-02-16	17-02-16	0	May-51	14-01-16	197408	0
8120	57/2016	11-01-16	524	11-01-16	INTERNATIONAL RAIL TRANSPORT	97494	c/v taxe transport	trafic local si international	niculae florin	26-01-16	18-01-16	7	May-99	25-01-16	97494	0
8121	58/2016	12-01-16	240	31-12-15	IRLU	574740	RR la DA 765	rep.locomotive	dragomirescu vicentiu	11-02-16	03-02-16	0	May-44	13-01-16	574740	0
8122	59/2016	12-01-16	6252830	31-12-15	RTBU	426.14	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	30-01-16	22-01-16	0	May-34	12-01-16	426.14	0
8123	60/2016	12-01-16	40203	23-12-15	ROD 2000	3304.6	c/v materiale promotionale	achiziti	papacioc ana	22-01-16	14-01-16	0	May-35	12-01-16	3304.6	0
8124	61/2016	12-01-16	40215	28-12-15	ROD 2000	1982.76	c/v materiale promotionale	achiziti	papacioc ana	28-01-16	20-01-16	0	May-36	12-01-16	1982.76	0
8125	62/2016	12-01-16	290	31-12-15	CARMENSIMI GRUP	40920	RP vag.Z/4	rep.vagoane	Bojan Nicolae	26-02-16	18-02-16	0	May-43	13-01-16	40920	0
8126	63/2016	12-01-16	1	08-01-16	UNICOM	192002.22	c/v taxe inchiriere vag.	trafic local si international	niculae florin	27-01-16	19-01-16	6	5/100	25-01-16	192002.22	0
8127	64/2016	13-01-16	952395-16	11-01-16	ELECTRIFICARE	-5455.38	c/v alemo	expl.locomotive	taban adrian			0	5/120	26-01-16	-5455.38	0
8128	65/2016	13-01-16	952392-16	11-01-16	ELECTRIFICARE	9752.43	c/v en.el	expl.locomotive	taban adrian	27-01-16	19-01-16	7	5/119	26-01-16	9752.43	0
8129	66/2016	13-01-16	715	31-12-15	UNICOM	58054.25	c/v chirie vag.	trafic local si international	niculae florin	30-01-16	22-01-16	0	May-59	14-01-16	58054.25	0
8130	67/2016	13-01-16	20151076	31-01-16	TEF	14081.44	c/v folosire si ocupare linii	statistica	gaceanu alina	30-01-16	22-01-16	0	May-49	13-01-16	14081.44	0
8131	68/2016	13-01-16	44041	08-01-16	DATA SYSTEM	11400	c/v aplicatie BT	expl.locomotive	taban adrian	12-02-16	04-02-16	0	5/103	25-01-16	11400	0
8132	69/2016	14-01-16	4554598	01-01-16	TELEKOM	150.02	c/v abonament	intretinere si protocol	Cervenciuc Alexandru	25-01-16	17-01-16	4	May-92	21-01-16	150.02	0
8133	70/2016	14-01-16	100023016	12-01-16	CN CFR	6224400	c/v tui prelim/an	statistica	gaceanu alina	11-02-16	03-02-16	0	5/116	25-01-16	6224400	0
8134	71/2016	14-01-16	10231	13-01-16	TRANSFER INTERNATIUONAL SPEDITION	3046.94	c/v penalitati	trafic local si international	niculae florin	28-01-16	20-01-16	5	5/115	25-01-16	3046.94	0
8135	72/2016	14-01-16	3337	14-01-16	INFORMATICA FEROVIARA	464663.2	c/v abonament	sisteme informatice	burlacu cristian	12-02-16	04-02-16	0	5/114	25-01-16	464663.2	0
8136	74/2016	15-01-16	20151087	31-12-15	TEF	95.48	c/v trecere mater.gr.B	statistica	gaceanu alina			0			95.48	0
8137	75/2016	15-01-16	20151084	31-12-15	TEF	7841.76	c/v folosire si ocupare linii	statistica	gaceanu alina			0			7841.76	0
8138	76/2016	15-01-16	20151082	31-12-15	TEF	569.16	c/v trecere si ocupare mater.rulant	statistica	gaceanu alina			0			569.16	0
8139	77/2016	15-01-16	224062266	08-01-16	VODAFONE	2.54	c/v abonament	sisteme informatice	arhire dan	07-02-16	30-01-16	0	5/106	25-01-16	2.54	0
8140	78/2016	15-01-16	224219656	08-01-16	VODAFONE	4150.46	c/v abonament	sisteme informatice	arhire dan	07-02-16	30-01-16	0	5/105	25-01-16	4150.46	0
8141	79/2016	15-01-16	224123657	08-01-16	VODAFONE	10875.95	c/v abonament	sisteme informatice	arhire dan	07-02-16	30-01-16	0	5/104	25-01-16	10875.95	0
8142	80/2016	15-01-16	1168975	31-12-15	SAMA CONSUL	7792.66	c/v servicii	oracle	gheorghiu mihai	14-02-16	06-02-16	0	May-61	15-01-16	7792.66	0
8143	81/2016	15-01-16	2870	31-12-15	APRIA	6027.57	c/v stationare	statistica	gaceanu alina			0			6027.57	0
8144	82/2016	15-01-16	2860	31-12-15	APRIA	35643.96	c/v tul	statistica	gaceanu alina			0			35643.96	0
8145	83/2016	15-01-16	12472	31-12-15	GEIP	6795.88	c/v penalitati	intretinere si protocol	Cervenciuc Alexandru			0	May-69	19-01-16	6795.88	0
8146	84/2016	15-01-16	41035	31-12-15	GEIP	14036.21	c/v utilitati	intretinere si protocol	cervenciuc alexandru	04-02-16	27-01-16	0	May-71	20-01-16	14036.21	0
8147	85/2016	18-01-16	6004647	14-01-16	CHEQUE DEJEUNER SRL	1121314.03	c/v tichete masa	resursa umana	peun ion	21-01-16	13-01-16	6	May-66	19-01-16	1121314.03	0
8148	86/2016	18-01-16	20151092	31-12-15	TEF	14503.04	c/v folosire si ocupare linii	statistica	gaceanu alina	30-01-16	22-01-16	0	May-67	19-01-16	14503.04	0
8149	87/2016	18-01-16	40072	14-01-16	GEIP	16460.02	c/v servicii	intretinere si protocol	Cervenciuc Alexandru			0			16460.02	0
8150	88/2016	18-01-16	1013970	15-01-16	CFR CALATORI	13163.2	c/v autorizati	resursa umana	peun ion	17-02-16	09-02-16	0	5/108	25-01-16	13163.2	0
8151	89/2016	18-01-16	400031	15-01-16	RENTROPASTRATON	640.5	c/v legislatie noul cod fiscal	financiar	cervenciuc teodora	25-01-16	17-01-16	4	May-91	21-01-16	640.5	0
8152	90/2016	19-01-16	20151099	31-12-15	TEF	105.4	c/v folosire si ocupare linii	statistica	gaceanu alina	30-01-16	22-01-16	0	May-68	19-01-16	105.4	0
8153	91/2016	19-01-16	20161009	18-01-16	MIRA TELECOM	12600	c/v penalitati	gheorghiu mihai	gheorghiu mihai	18-02-16	10-02-16	8	5/256	18-02-16	12600	0
8154	92/2016	19-01-16	525	14-01-16	INTERNATIONAL RAIL TRANSPORT	27267.15	c/v stationare	trafic local si international	niculae florin	02-02-16	25-01-16	0	5/112	25-01-16	27267.15	0
8155	93/2016	19-01-16	40180	22-12-15	ROD 2000	660.92	c/v materiale promotionale	achiziti	papacioc ana	22-01-16	14-01-16	5	May-70	19-01-16	660.92	0
8156	94/2016	20-01-16	9066	15-01-16	TINMAR	7389.77	c/v en.el	investitii	ghinea stefan	18-02-16	10-02-16	0	5/117	25-01-16	7389.77	0
8157	95/2016	20-01-16	257	15-01-16	GTF	66240	rep.periodica vag.Fals	rep.vagoane	Bojan Nicolae	05-03-16	26-02-16	0	5/181	05-02-16	66240	0
8158	96/2016	20-01-16	1156227	11-01-16	ASTORIA	823.19	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			823.19	0
8159	97/2016	20-01-16	1154690	16-01-16	ASTORIA	246.14	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-73	21-01-16	246.14	0
8160	98/2016	20-01-16	1154810	17-12-15	ASTORIA	36.37	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-74	21-01-16	36.37	0
8161	99/2016	20-01-16	1156269	11-01-16	ASTORIA	30	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-75	21-01-16	30	0
8162	100/2016	20-01-16	1156266	11-01-16	ASTORIA	72	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-76	21-01-16	72	0
8163	101/2016	20-01-16	1154499	14-12-15	ASTORIA	106.06	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-77	21-01-16	106.06	0
8164	102/2016	20-01-16	1156232	11-01-16	ASTORIA	30	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-78	21-01-16	30	0
8165	103/2016	20-01-16	1156262	11-01-16	ASTORIA	72	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-79	21-01-16	72	0
8166	104/2016	20-01-16	1154404	11-12-15	ASTORIA	684.11	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-82	21-01-16	684.11	0
8167	105/2016	20-01-16	1153796	14-12-15	ASTORIA	1656.85	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-83	21-01-16	1656.85	0
8168	106/2016	20-01-16	1154493	14-12-15	ASTORIA	144.51	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-84	21-01-16	144.51	0
8169	107/2016	20-01-16	1154693	16-12-15	ASTORIA	3059.61	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-85	21-01-16	3059.61	0
8170	108/2016	20-01-16	1154213	10-12-15	ASTORIA	5555.42	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-90	21-01-16	5555.42	0
8171	109/2016	20-01-16	1154307	11-12-15	ASTORIA	529.62	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-89	21-01-16	529.62	0
8172	110/2016	20-01-16	1154325	11-12-15	ASTORIA	905.46	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-88	21-01-16	905.46	0
8173	111/2016	20-01-16	1154314	11-12-15	ASTORIA	528.38	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-87	21-01-16	528.38	0
8174	112/2016	20-01-16	13315202	06-01-16	RCS-RDS	45.48	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	10-02-16	02-02-16	0	5/109	25-01-16	45.48	0
8175	113/2016	20-01-16	13315201	06-01-16	RCS-RDS	45.48	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	10-02-16	02-02-16	0	5/110	25-01-16	45.48	0
8176	114/2016	20-01-16	5322122M	11-01-16	TELEKOM	12819.02	c/v abonament	intretinere si protocol	Cervenciuc Alexandru	11-03-16	03-03-16	0	5/211	11-03-16	12819.02	0
8177	115/2016	20-01-16	1155935	06-01-16	ASTORIA	72	rep.masini	intretinere si protocol	Cervenciuc Alexandru	15-02-16	07-02-16	0	May-81	21-01-16	72	0
8178	116/2016	20-01-16	1156304	12-01-16	ASTORIA

8220	159/2016	28-01-16	258	21-01-16	GTF	149040	rep.vag.Fals	rep.vagoane	Bojan Nicolae	13-03-16	05-03-16	0	5/164	05-02-16	149040		0
8221	160/2016	28-01-16	529	26-01-16	IRT	1570.18	c/v stationare	trafic local si international	niculae florin	11-02-16	03-02-16	0	5/131	29-01-16	1570.18		0
8222	161/2016	01-02-16	600099	29-01-16	ROFERSPED	141822.17	C/V chirie 60 vag	trafic local si international	niculae florin	16-03-16	08-03-16	0	5/153	03-02-16	141822.17		0
8223	162/2016	01-02-16	1451	29-01-16	PRIVATE TRAVEL	1490.37	c/v bilete avion	rel.internationale	rosca mihai			0			1490.37		0
8224	163/2016	02-02-16	10255	29-01-16	TRANSFER INTERNATIONAL SPEDITION	120524.34	c/v chirie vag.	trafic local si international	niculae florin	17-02-16	09-02-16	0	5/155	03-02-16	120524.34		0
8225	164/2016	02-02-16	10257	29-01-16	TRANSFER INTERNATIONAL SPEDITION	-14100.11	storno	trafic local si international	niculae florin	17-02-16	09-02-16	0	5/156	03-02-16	-14100.11		0
8226	165/2016	03-02-16	7179	02-02-16	AT.GIRVITA	12360.93	c/v penalitati	rep.vagoane	Bojan Nicolae			0			12360.93		0
8227	166/2016	03-02-16	7180	02-02-16	AT.GIRVITA	90267.35	c/v penalitati	rep.vagoane	Bojan Nicolae			0			90267.35		0
8228	167/2016	03-02-16	7181	02-02-16	AT.GIRVITA	1099.79	c/v penalitati	rep.vagoane	Bojan Nicolae	17-02-16	09-02-16	0	5/167	08-02-16	1099.79		0
8229	168/2016	03-02-16	2504	12-02-16	BEJ BATAILA VLAO	36	c/v cazare semin	jurnale	Andrei Claudiu	12-02-16	04-02-16	0	5/159	04-02-16	36		0
8230	169/2016	03-02-16	952456-16	02-02-16	ELECTRIFICARE	1962755.67	c/v en.el	expl.locomotive	tabian adrian	03-02-16	26-01-16	9	5/160	04-02-16	1962755.67		0
8231	170/2016	03-02-16	2016009	29-01-16	ACAZIA	19800	RP vag.ZAS	rep.vagoane	Bojan Nicolae	19-03-16	11-03-16	0	5/175	09-02-16	19800		0
8232	171/2016	03-02-16	2016010	29-01-16	ACAZIA	33600	RP vag.Fals	rep.vagoane	Bojan Nicolae	19-03-16	11-03-16	0	5/165	08-02-16	33600		0
8233	172/2016	03-02-16	20150176	01-02-16	VARECO	808.35	c/v chirie vag.ZA	trafic local si international	niculae florin	18-02-16	10-02-16	0	5/172	09-02-16	808.35		0
8234	173/2016	03-02-16	163944	02-02-16	SAMA CONSUL	442.8	c/v servicii	inveatitii	ghinea stefan	02-03-16	23-02-16	0	5/158	04-02-16	442.8		0
8235	174/2016	03-02-16	530	26-01-16	INTERNATIONAL RAIL TRANSPORT	5053.44	c/v stationare	trafic local si international	niculae florin	17-02-16	09-02-16	0	5/167	08-02-16	5053.44		0
8236	175/2016	03-02-16	531	01-02-16	INTERNATIONAL RAIL TRANSPORT	97560	c/v taxe transport	trafic local si international	niculae florin	17-02-16	09-02-16	0	5/168	08-02-16	97560		0
8237	176/2016	04-02-16	260	28-01-16	GTF	110970	rep.vag.ZAES	rep.vagoane	Bojan Nicolae	20-03-16	12-03-16	0	5/163	05-02-16	110970		0
8238	177/2016	04-02-16	52087	18-01-16	GFR	1229.04	c/v tarife stationare	statistica	ganeaanu alina			0			1229.04		0
8239	178/2016	04-02-16	2016002	28-01-16	ACAZIA	75385.5	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan			0			75385.5		0
8240	179/2016	05-02-16	73	28-12-15	ACAZIA	96675.81	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	05-03-16	26-02-16	0	5/176	09-02-16	96675.81		0
8241	180/2016	05-02-16	2015078	31-01-16	ACAZIA	116615.34	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan	05-03-16	26-02-16	0	5/177	09-02-16	116615.34		0
8242	181/2016	05-02-16	6011877	03-02-16	CHEQUE DEJEUNER SRL	1143365.74	c/v tichete masa	resurse umane	paun ion	10-02-16	02-02-16	7	5/173	09-02-16	1143365.74		0
8243	182/2016	05-02-16	2016008	02-02-16	ACAZIA	133114.06	efectuat DA,RR,RIF	expl.vagoane	feraes bogdan			0			133114.06		0
8244	183/2016	05-02-16	6011878	03-02-16	CHEQUE DEJEUNER SRL	3411.36	c/v tichete masa	resurse umane	paun ion	10-02-16	02-02-16	7	5/174	09-02-16	3411.36		0
8245	184/2016	05-02-16	15575	04-02-16	MANIPRES	438.24	c/v abonament presa	rel.mass media	mitrut monica	05-02-16	28-01-16	8	5/166	05-02-16	438.24		0
8246	185/2016	05-02-16	952460-16	05-02-16	ELECTRIFICARE	2700000	c/v en.el	expl.locomotive	tabian adrian	19-02-16	11-02-16	0	5/169	05-02-16	2700000		0
8247	186/2016	08-02-16	3431	02-02-16	POSTA ROMANA	-288.73	storno	intretinere si protocol	Cervenciuc Alexandru			0	5/198	15-02-16	-288.73		0
8248	187/2016	08-02-16	3205	01-02-16	POSTA ROMANA	1037.54	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	25-02-16	17-02-16	0	5/197	15-02-16	1037.54		0
8249	188/2016	08-02-16	1021802387I	31-01-16	GDF SUEZ	-8414.27	storno	intretinere si protocol	Cervenciuc Alexandru	01-03-16	22-02-16	0	5/200	15-02-16	-8414.27		0
8250	189/2016	08-02-16	11204660037	31-01-16	GDF SUEZ	32799.94	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	01-03-16	22-02-16	0	5/201	15-02-16	32799.94		0
8251	190/2016	08-02-16	532	05-02-16	INTERNATIONAL RAIL TRANSPORT	6048.33	c/v taxe transport	trafic local si international	niculae florin	22-02-16	14-02-16	0	5/170	09-02-16	6048.33		0
8252	191/2016	08-02-16	36412	29-01-16	VIROMET	206.4	c/v lui	statistica	ganeaanu alina	28-02-16	20-02-16	0	5/187	12-02-16	206.4		0
8253	192/2016	08-02-16	4693	31-01-16	TFG	4259.33	c/v stationare	statistica	ganeaanu alina	12-02-16	04-02-16	8	5/186	12-02-16	4259.33		0
8254	193/2016	08-02-16	4694	31-01-16	TFG	4949.57	c/v lui	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/185	12-02-16	4949.57		0
8255	194/2016	08-02-16	4693	01-02-16	TFG	2658.8	c/v serv.personal	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/184	12-02-16	2658.8		0
8256	195/2016	08-02-16	263	28-01-16	GTF	115920	RP vag.Fals	rep.vagoane	Bojan Nicolae	24-03-16	16-03-16	0	5/194	15-02-16	115920		0
8257	196/2016	09-02-16	10174	29-01-16	GEIP	1528.56	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	29-02-16	21-02-16	0	5/216	16-02-16	1528.56		0
8258	197/2016	09-02-16	40080	29-01-16	GEIP	2395.18	c/v expediere corespondenta	intretinere si protocol	Cervenciuc Alexandru	29-02-16	21-02-16	0	5/214	16-02-16	2395.18		0
8259	198/2016	09-02-16	952472-16	08-02-16	ELECTRIFICARE	21152.06	c/v en.el	expl.locomotive	tabian adrian	23-02-16	15-02-16	0	5/179	10-02-16	21152.06		0
8260	199/2016	09-02-16	16239	04-02-16	AGERPRES	780	c/v monitorizare presa	rel.mass media	mitrut monica	08-03-16	29-02-16	0	5/180	10-02-16	780		0
8261	200/2016	09-02-16	04(42)	08-02-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	tabian adrian	11-03-16	03-03-16	0	5/198	15-02-16	11400		0
8262	201/2016	09-02-16	35	31-01-16	UNICOM	52617.22	c/v chirie vag.	trafic local si international	niculae florin	10-03-16	02-03-16	0	5/261	19-02-16	52617.22		0
8263	202/2016	09-02-16	10	05-02-16	UNICOM	173314.19	c/v taxe incherere vag.	trafic local si international	niculae florin	24-02-16	16-02-16	7	5/302	23-02-16	173314.19		0
8264	203/2016	09-02-16	19000193	29-01-16	REVA	44388	RP vag.cisd	rep.vagoane	Bojan Nicolae	25-03-16	17-03-16	0	5/193	15-02-16	44388		0
8265	204/2016	09-02-16	2016003	22-01-16	ACAZIA	16800	RP vag.Fals	rep.vagoane	Bojan Nicolae	25-03-16	17-03-16	0	5/191	15-02-16	16800		0
8266	205/2016	09-02-16	2016004	22-01-16	ACAZIA	79200	RP vag.ZAS	rep.vagoane	Bojan Nicolae	25-03-16	17-03-16	0	5/190	15-02-16	79200		0
8267	206/2016	09-02-16	77787	27-01-16	AFER	62025.77	c/v pred/dec	statistica	ganeaanu alina	25-03-16	17-03-16	0	5/188	12-02-16	62025.77		0
8268	207/2016	10-02-16	264	29-01-16	GTF	115920	RP vag.Fals	rep.vagoane	Bojan Nicolae	26-03-16	18-03-16	0	5/193	15-02-16	115920		0
8269	208/2016	10-02-16	265	29-01-16	GTF	88776	RP vag.ZAES	rep.vagoane	Bojan Nicolae	26-03-16	18-03-16	0	5/195	15-02-16	88776		0
8270	209/2016	10-02-16	266	29-01-16	GTF	22194	RP vag.ZAES	rep.vagoane	Bojan Nicolae	26-03-16	18-03-16	0	5/192	15-02-16	22194		0
8271	210/2016	10-02-16	6808	08-02-16	VIA TERRA	5735.57	c/v tul/dec	statistica	ganeaanu alina	09-02-16	01-02-16	14	5/202	15-02-16	5735.57		0
8272	211/2016	10-02-16	2915	31-01-16	APIA	37311.85	c/v lui	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/203	15-02-16	37311.85		0
8273	212/2016	10-02-16	2925	31-01-16	APIA	6535.34	c/v tarife stationare	statistica	ganeaanu alina	15-02-16	07-02-16	8	5/204	15-02-16	6535.34		0
8274	213/2016	10-02-16	2926	31-01-16	APIA	121.82	c/v tarife stationare	statistica	ganeaanu alina	15-02-16	07-02-16	8	5/205	15-02-16	121.82		0
8275	214/2016	10-02-16	11204653145	31-01-16	GDF SUEZ	15.16	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	01-03-16	22-02-16	0	5/178	10-02-16	15.16		0
8276	215/2016	11-02-16	100023111	10-02-16	CN CFR	5056800	c/v lui	statistica	ganeaanu alina	11-03-16	03-03-16	0	5/293	23-02-16	5056800		0
8277	216/2016	11-02-16	201690034	11-02-16	TELECOMUNICATII	72000	c/v abonament	inveatitii	gruiesiu sorin	10-03-16	02-03-16	0	5/298	23-02-16	72000		0
8278	217/2016	11-02-16	201690035	11-02-16	TELECOMUNICATII	1852.01	c/v abonament	inveatitii	gruiesiu sorin			0	5/303	23-02-16	1852.01		0
8279	218/2016	11-02-16	573	11-02-16	INTERNATIONAL RAIL TRANSPORT	136236	c/v taxe transport	trafic local si international	niculae florin	26-02-16	18-02-16	0	5/182	12-02-16	136236		0
8280	219/2016	12-02-16	1153142	08-02-16	AEROTRAVEL	601.46	c/v cazare	rel.internationale	ivascu iulia	15-02-16	07-02-16	5	5/183	12-02-16	601.46		0
8281	220/2016	12-02-16	6767915	01-02-16	TELEKOM	152.66	c/v abonament	intretinere si protocol	Cervenciuc Alexandru			0			152.66		0
8282	221/2016	12-02-16	6273814	31-01-16	RENI	896.11	c/v servicii	intretinere si protocol	cervenciuc alexandru	01-03-16	22-02-16	0	5/215	16-02-16	896.11		0
8283	222/2016	12-02-16	432716462	01-02-16	UPC	1645.74	c/v abonament	intretinere si protocol	Cervenciuc Alexandru			0			1645.74		0
8284	223/2016	12-02-16	3399	12-02-16	INFORMATICA FEROVIARA	451416	c/v servicii	sisteme informatice	burlacu cristian			0			451416		0
8285	224/2016	12-02-16	20160038	31-01-16	TEF	107732.4	c/v folosire si ocupare linii	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/220	16-02-16	107732.4		0
8286	225/2016	12-02-16	617000077	14-02-16	OMV PETROM	-522666.2	storno F 617012362/31.12	aprovizionare	dragne doina			0			-522666.2		0
8287	226/2016	12-02-16	617000492	31-01-16	OMV PETROM	200697.47	c/v avans motorina	aprovizionare	dragne doina			0			200697.47		0
8288	227/2016	15-02-16	20160047	31-01-16	TEF	12505.2	c/v ocupare linii industriale	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/223	16-02-16	12505.2		0
8289	228/2016	15-02-16	20160045	31-01-16	TEF	122.4	c/v trecere si ocupare mater.rulant	statistica	ganeaanu alina	01-03-16	22-02-16	0	May-22	16-02-16	122.4		0
8290	229/2016	15-02-16	20160043	31-01-16	TEF	5344.8	c/v trecere mater.gr.B	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/263	19-02-16	5344.8		0
8291	230/2016	15-02-16	20160042	31-01-16	TEF	8690.4	c/v ocupare linii industriale	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/221	16-02-16	8690.4		0
8292	231/2016	15-02-16	169112	08-02-16	SAMA CONSUL	6649.99	c/v servicii	cantate,mediu	ghinea stefan	15-03-16	07-03-16	0	5/231	19-02-16	6649.99		0
8293	232/2016	15-02-16	1832	15-02-16	ASOCIATIA RAMANA PENTRU CALITATE-ARC	8053.9	c/v servicii	cantate,mediu	elvache ion	19-02-16	11-02-16	12	5/297	23-02-16	8053.9		0
8294	233/2016	15-02-16	1157516	29-01-16	ASTORIA	70.44	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	03-03-16	24-02-16	0	5/233	17-02-16	70.44		0
8295	234/2016	15-02-16	1157508	29-01-16	ASTORIA	861.64	c/v rep.masini	intretinere si protocol	cervenciuc alexandru	03-03-16	24-02-16	0	5/225	17-02-16	861.64		0
8296	235/2016	15-02-16	1156925	21-01-16	ASTORIA	559.43	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			559.43		0
8297	236/2016	15-02-16	1156963	21-01-16	ASTORIA	218.18	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/236	17-02-16	218.18		0
8298	237/2016	15-02-16	1156929	21-01-16	ASTORIA	92.57	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			92.57		0
8299	238/2016	15-02-16	1153792	04-12-15	ASTORIA	1302.73	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			1302.73		0
8300	239/2016	15-02-16	1155153	21-12-15	ASTORIA	74.4	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/234	17-02-16	74.4		0
8301	240/2016	15-02-16	1154983	16-12-15	ASTORIA	210.03	rep.masini	intretinere si protocol	cervenciuc alexandru			0			210.03		0
8302	241/2016	15-02-16	1156538	14-01-16	ASTORIA	170.12	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/235	17-02-16	170.12		0
8303	242/2016	15-02-16	1156302	12-01-16	ASTORIA	472.89	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			472.89		0
8304	243/2016	15-02-16	1156302	12-01-16	ASTORIA	827.02	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			827.02		0
8305	244/2016	15-02-16	1157252	26-01-16	ASTORIA	1082.42	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/236	17-02-16	1082.42		0
8306	245/2016	15-02-16	1154813	17-12-15	ASTORIA	57.52	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			57.52		0
8307	246/2016	15-02-16	1154507	14-12-15	ASTORIA	231.4	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/224	16-02-16	231.4		0
8308	247/2016	15-02-16	1157359	28-01-16	ASTORIA	2357.22	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/237	17-02-16	2357.22		0
8309	248/2016	15-02-16	1155232	22-12-15	ASTORIA	329.8	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			329.8		0
8310	249/2016	15-02-16	1155592	29-12-15	ASTORIA	44.78	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			44.78		0
8311	250/2016	15-02-16	1157243	26-01-16	ASTORIA	310.56	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/240	17-02-16	310.56		0
8312	251/2016	15-02-16	1155239	22-01-16	ASTORIA	130.72	rep.masini	intretinere si protocol	Cervenciuc Alexandru	27-02-16	19-02-16	0	5/241	17-02-16	130.72		0
8313	252/2016	15-02-16	40152	29-01-16	GEIP	31753.09	c/v servicii	achizitii	papaciosc ana	29-02-16	21-02-16	0	5/232	17-02-16	31753.09		0
8314	253/2016	15-02-16	12307700	04-02-16	VODAFONE	0	c/v tel/sunete	achizitii	papaciosc ana			0	5/227	17-02-16	0		0
8315	254/2016	16-02-16	9050079	10-02-16	OSCAR	0	c/v bonuri benzina	achizitii	papaciosc ana			0	5/349	10-03-16	0		0
8316	255/2016	16-02-16	1157502	29-01-16	ASTORIA	350.5	rep.masini	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/231	17-02-16	350.5		0
8317	256/2016	16-02-16	60101	02-02-16	MIDA SOFT BUSINESS	22117.2	c/v rechizite	achizitii	papaciosc ana	31-03-16	22-03-16	0	5/412	22-03-16	22117.2		0
8318	257/2016	16-02-16	60110	02-02-16	MIDA SOFT BUSINESS	6247.38	c/v rechizite	achizitii	papaciosc ana	31-03-16	22-03-16	0	5/416	22-03-16	6247.38		0
8319	258/2016	16-02-16	60102	02-02-16	MIDA SOFT BUSINESS	1346.18	c/v rechizite	achizitii	papaciosc ana	31-03-16	22-03-16	0	5/413	22-03-16	1346.18		0
8320	259/2016	16-02-16	60105	02-02-16	MIDA SOFT BUSINESS	50670	c/v rechizite	achizitii	papaciosc ana	31-03-16	22-03-16	0	5/414	22-03-16	50670		0
8321	260/2016	16-02-16	60108	02-02-16	MIDA SOFT BUSINESS	34315.01	c/v rechizite	achizitii	papaciosc ana	31-03-16	22-03-16	0	5/415	22-03-16	34315.01		0
8322	261/2016	16-02-16	60100	02-02-16	MIDA SOFT BUSINESS	6112.87	c/v rechizite	achizitii	papaciosc ana	31-03-16	31-03-16	0	5/411	22-03-16	6112.87		0
8323	262/2016	16-02-16	5224	31-01-16	VEST TRANS RAIL	352.69	c/v lui	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/218	16-02-16	352.69		0
8324	263/2016	16-02-16	5222	31-01-16	VEST TRANS RAIL	-341.32	storno	statistica	ganeaanu alina			0	5/217	16-02-16	-341.32		0
8325	264/2016	16-02-16	5247	08-02-16	VEST TRANS RAIL	62.99	c/v lui	statistica	ganeaanu alina	09-03-16	01-03-16	0	5/219	16-02-16	62.99		0
8326	265/2016	16-02-16	1154114	09-12-15	ASTORIA	3399.58	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/262	19-02-16	3399.58		0
8327	266/2016	16-02-16	1156907	21-01-16	ASTORIA	1000.31	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/260	19-02-16	1000.31		0
8328	267/2016	16-02-16	1154317	14-12-15	ASTORIA	188.44	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/242	18-02-16	188.44		0
8329	268/2016	16-02-16	1157158	28-01-16	ASTORIA	2377.28	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/243	18-02-16	2377.28		0
8330	269/2016	16-02-16	1154431	11-12-15	ASTORIA	2238.86	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/267	19-02-16	2238.86		0
8331	270/2016	16-02-16	1154328	11-12-15	ASTORIA	2362.73	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/244	18-02-16	2362.73		0
8332	271/2016	16-02-16	1154429	11-12-15	ASTORIA	365.06	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/268	19-02-16	365.06		0
8333	272/2016	16-02-16	1156806	20-01-16	ASTORIA	13.52	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/269	19-02-16	13.52		0
8334	273/2016	16-02-16	1155286	23-12-15	ASTORIA	1404.9	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/270	19-02-16	1404.9		0
8335	274/2016	16-02-16	1153781	04-12-15	ASTORIA	2064.7	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/271	19-02-16	2064.7		0
8336	275/2016	16-02-16	1157692	02-02-16	ASTORIA	276	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			276		0
8337	276/2016	16-02-16	1157712	02-02-16	ASTORIA	72	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/272	19-02-16	72		0
8338	277/2016	16-02-16	1157240	26-01-16	ASTORIA	4561.85	rep.masini	intretinere si protocol	Cervenciuc Alexandru	10-03-16	02-03-16	0	5/245	18-02-16	4561.85		0
8339	278/2016	16-02-16	1156575	15-01-16	ASTORIA	176.4	rep.masini	intretinere si protocol	Cervenciuc Alexandru	12-03-16	04-03-16	0	5/246	18-02-16	176.4		0
8340	279/2016	16-02-16	1156388	13-01-16	ASTORIA	176.4	rep.masini	intretinere si protocol	Cervenciuc Alexandru	12-03-16	04-03-16	0	5/273	19-02-16	176.4		0
8341	280/2016	16-02-16	1156395	13-01-16	ASTORIA	226.8	rep.masini	intretinere si protocol	Cervenciuc Alexandru	12-03-16	04-03-16	0	5/274	19-02-16	226.8		0
8342	281/2016	16-02-16	1156385	13-01-16	ASTORIA	176.4	rep.masini	intretinere si protocol	Cervenciuc Alexandru	12-03-16	04-03-16	0	5/275	19-02-16	176.4		0
8343	282/2016	16-02-16	1156391	13-01-16	ASTORIA	176.4	rep.masini	intretinere si protocol	Cervenciuc Alexandru	12-03-16	04-03-16	0	5/276	19-02-16	176.4		0
8344	283/2016	16-02-16	1158432	12-02-16	ASTORIA	1412.63	rep.masini	intretinere si protocol	Cervenciuc Alexandru	13-03-16	05-03-16	0	5/277	19-02-16	1412.63		0
8345	284/2016	16-02-16	35	20-01-16	IRLU	10617.02	c/v pred.serv.2016	intretinere si protocol	Cervenciuc Alexandru	01-04-16	23-03-16	0	5/311	25-02-16	10617.02		0
8346	285/2016	16-02-16	750	11-02-16	TINMAR	7381.75	c/v lui	statistica	ghinea stefan	16-03-16	08-03-16	0	5/315	26-02-16	7381.75		0
8347	286/2016	16-02-16	9062244708	20-11-15	OMV PETROM	2262.77	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica			0	5/209	16-02-16	2262.77		0
8348	287/2016	16-02-16	9062244712	20-11-15	OMV PETROM	3330.94	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica			0	5/209	16-02-16	3330.94		0
8349	288/2016	16-02-16	9062244710	20-11-15	OMV PETROM	4351.24	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica			0	5/210	16-02-16	4351.24		0
8350	289/2016	16-02-16	9062307058	11-02-16	OMV PETROM	-2262.77	storno	reglementari,tratare prob.comerciale	brencea floarica			0			-2262.77		0
8351	290/2016	16-02-16	9062307060	11-02-16	OMV PETROM	-3330.94	storno	reglementari,tratare prob.comerciale	brencea floarica			0	5/212	16-02-16	-3330.94		0
8352	291/2016	16-02-16	9062307059	11-02-16	OMV PETROM	-4351.24	storno	reglementari,tratare prob.comerciale	brencea floarica			0	5/213	16-02-16	-4351.24		0
8353	292/2016	17-02-16	11789	29-01-16	RC CF TRANS	-287.23	storno	statistica	ganeaanu alina			0	5/250	18-02-16	-287.23		0
8354	293/2016	17-02-16	11790	29-01-16	RC CF TRANS	296.81	c/v acces convoaie	statistica	ganeaanu alina	28-02-16	20-02-16	0	5/249	18-02-16	296.81		0
8355	294/2016	17-02-16	11811	29-01-16	RC CF TRANS	-64694.77	storno	statistica	ganeaanu alina			0	5/248	18-02-16	-64694.77		0
8356	295/2016	17-02-16	11812	29-01-16	RC CF TRANS	66851.26	c/v lui	statistica	ganeaanu alina			0	5/295	23-02-16	66851.26		0
8357	296/2016	17-02-16	20160051	31-01-16	TEF	183.6	c/v folosire si ocupare linii	statistica	ganeaanu alina	01-03-16	22-02-16	0	5/264

8399	338/2016	23-02-16	1154216	10-12-15	ASTORIA	1392.33	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0	5/409	21-03-16	1392.33		0
8400	339/2016	23-02-16	1154218	10-12-15	ASTORIA	-1392.33	storno	intretinere si protocol	Cervenciuc Alexandru			0	5/408	21-03-16	-1392.33		0
8401	340/2016	23-02-16	1155150	21-12-15	ASTORIA	1356.05	rep.masini	intretinere si protocol	Cervenciuc Alexandru	18-03-16	10-03-16	0	5/317	29-02-16	1356.05		0
8402	341/2016	23-02-16	1153484	27-12-15	ASTORIA	282.74	rep.masini	intretinere si protocol	Cervenciuc Alexandru	18-03-16	10-03-16	0	5/316	29-02-16	282.74		0
8403	342/2016	23-02-16	1158011	16-02-16	ASTORIA	-112.22	storno	intretinere si protocol	Cervenciuc Alexandru			0			-112.22		0
8404	343/2016	23-02-16	600215	22-02-16	ROFERSPED	-34116.11	storno	trafic local si international	nicolae florin			0	5/377	16-03-16	-34116.11		0
8405	344/2016	23-02-16	600216	22-02-16	ROFERSPED	-7091.11	storno	trafic local si international	nicolae florin			0	5/378	16-03-16	-7091.11		0
8406	345/2016	24-02-16	10255	23-02-16	GEIP	4455	c/v chirie	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	0	5/325	29-02-16	4455		0
8407	346/2016	24-02-16	160090020	15-02-16	APA NOVA	527.89	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	01-03-16	22-02-16	7	5/318	29-02-16	527.89		0
8408	347/2016	24-02-16	160089701	15-02-16	APA NOVA	234.9	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	01-03-16	22-02-16	7	5/319	29-02-16	234.9		0
8409	348/2016	24-02-16	268	19-02-16	GTF	76680	rep.vag.Zaes	rep.vagoane	Bojan Nicolae			0			76680		0
8410	349/2016	24-02-16	269	19-02-16	GTF	16560	rep.vag.Fals	rep.vagoane	Bojan Nicolae			0			16560		0
8411	350/2016	24-02-16	11600049	23-02-16	CENAPER	4152	c/v cursuri	formare profesionala	paun ion			0			4152		0
8412	351/2016	24-02-16	10267	24-02-16	GEIP	47638.09	c/v chirie	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	0	5/320	29-02-16	47638.09		0
8413	352/2016	25-02-16	81021	20-02-16	IPMA	278.4	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	06-03-16	27-02-16	2	5/332	29-02-16	278.4		0
8414	353/2016	25-02-16	81089	20-02-16	IPMA	278.4	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	06-03-16	27-02-16	2	5/333	29-02-16	278.4		0
8415	354/2016	25-02-16	20160083	15-02-16	TEF	121706.4	c/v folosire si ocupare linii	statistica	gancoanu alina	16-03-16	08-03-16	8	5/376	16-03-16	121706.4		0
8416	355/2016	25-02-16	11836	01-02-16	RC CF TRANS	-3280.44	storno F 11546	statistica	gancoanu alina			0	5/327	29-02-16	3280.44		0
8417	356/2016	25-02-16	11837	01-02-16	RC CF TRANS	3391.06	c/v stationare	statistica	gancoanu alina	02-03-16	23-02-16	6	5/328	29-02-16	3391.06		0
8418	357/2016	25-02-16	11838	01-02-16	RC CF TRANS	-5591.44	storno F11547	statistica	gancoanu alina			0	5/329	29-02-16	-5591.44		0
8419	358/2016	25-02-16	11839	01-02-16	RC CF TRANS	5779.99	c/v stationare	statistica	gancoanu alina	02-03-16	23-02-16	6	5/330	29-02-16	5779.99		0
8420	359/2016	25-02-16	9360021363PROF	22-02-16	OMV PETROM MARKETING	100173.76	c/v BC	achizitii	papacioc ana			0	5/312	25-02-16	100173.76		0
8421	360/2016	26-02-16	952518-16	25-02-16	ELECTRIFICARE	1111848.52	c/v consum gaze	intretinere si protocol	Taban adrian	10-03-16	02-03-16	0	5/322	29-02-16	1111848.52		0
8422	361/2016	26-02-16	60144	26-02-16	GEIP	5	reparsonalizare card	formare profesionala	robastu marius	31-03-16	22-03-16	0	5/321	29-02-16	5		0
8423	362/2016	26-02-16	62200	22-02-16	GFR	6348.86	c/v tul/ian	statistica	gancoanu alina	08-03-16	26-02-16	14	5/357	14-03-16	6348.86		0
8424	363/2016	26-02-16	62201	22-02-16	GFR	2895.58	c/v tarife stationare	statistica	gancoanu alina	23-03-16	15-03-16	0	5/356	14-03-16	2895.58		0
8425	364/2016	26-02-16	53	25-02-16	IRLU	556200	RR la LDE 2100	rep.locomotive	dragomirescu vicentiu	27-03-16	19-03-16	0	5/336	02-03-16	556200		0
8426	365/2016	26-02-16	9062314251	22-02-16	OMV PETROM	397381.52	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	22-04-16	14-04-16	0	5/323	29-02-16	397381.52		0
8427	366/2016	26-02-16	271	12-02-16	GTF	154440	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	27-03-16	19-03-16	0	5/348	10-03-16	154440		0
8428	367/2016	26-02-16	272	19-02-16	GTF	76680	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	11-04-16	03-04-16	0	5/346	10-03-16	76680		0
8429	368/2016	26-02-16	273	19-02-16	GTF	16560	rep.vag.Fals	rep.vagoane	Bojan Nicolae	11-04-16	03-04-16	0	5/345	10-03-16	16560		0
8430	369/2016	29-02-16	61998	21-12-15	GTF	3695.52	c/v tul/noi	statistica	gancoanu alina	15-03-16	07-03-16	7	5/355	14-03-16	3695.52		0
8431	370/2016	29-02-16	1482	26-02-16	PRIVATE TRAVEL	1457.22	c/v bilete avion	rel.internationale	Ivascu iulia	04-03-16	25-02-16	14	5/354	10-03-16	1457.22		0
8432	371/2016	02-03-16	550	01-03-16	INTERNATIONAL RAIL TRANSPORT	6061.87	c/v stationare	trafic local si international	nicolae florin	16-03-16	08-03-16	16	5/420	24-03-16	6061.87		0
8433	372/2016	02-03-16	549	01-03-16	INTERNATIONAL RAIL TRANSPORT	101190	c/v taxe transport	trafic local si international	nicolae florin	16-03-16	08-03-16	16	5/421	24-03-16	101190		0
8434	373/2016	02-03-16	11846	14-02-16	RC CF TRANS	40821.95	c/v tul/ian	statistica	gancoanu alina	15-03-16	07-03-16	0	5/335	02-03-16	40821.95		0
8435	374/2016	02-03-16	10316	29-02-16	TRANSFER INTERNATIONAL SPEDITION	111551.08	c/v chirie vag	trafic local si international	nicolae florin	15-03-16	07-03-16	0	5/353	10-03-16	111551.08		0
8436	376/2016	03-03-16	274	25-02-16	GTF	149040	rep.vag.Fals	rep.vagoane	Bojan Nicolae	17-04-16	09-04-16	0	5/344	10-03-16	149040		0
8437	377/2016	03-03-16	617001082	08-02-16	OMV PETROM MARKETING	-209847.47	storno F617000482	aprovizionare	dragne dorna			0			-209847.47		0
8438	378/2016	03-03-16	1159091	24-02-16	ASTORIA	1064.21	rep.masini	intretinere si protocol	Cervenciuc Alexandru	25-03-16	17-03-16	0	5/366	16-03-16	1064.21		0
8439	379/2016	03-03-16	1158848	19-02-16	ASTORIA	54	rep.masini	intretinere si protocol	Cervenciuc Alexandru	24-03-16	16-03-16	0	5/367	16-03-16	54		0
8440	380/2016	03-03-16	1159038	23-02-16	ASTORIA	1810.07	rep.masini	intretinere si protocol	Cervenciuc Alexandru	24-03-16	16-03-16	0	5/368	16-03-16	1810.07		0
8441	381/2016	03-03-16	1159421	29-02-16	ASTORIA	95.45	rep.masini	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/369	16-03-16	95.45		0
8442	382/2016	03-03-16	1159386	29-02-16	ASTORIA	280.55	rep.masini	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/370	16-03-16	280.55		0
8443	383/2016	03-03-16	1159384	29-02-16	ASTORIA	5684.63	rep.masini	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/371	16-03-16	5684.63		0
8444	384/2016	03-03-16	1159480	29-02-16	ASTORIA	2036.87	rep.masini	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	0	5/372	16-03-16	2036.87		0
8445	385/2016	04-03-16	14618	02-03-16	JUST TRAVEL	2145	c/v cazare	rel.internationale	Ivascu iulia			0			2145		0
8446	386/2016	04-03-16	952531-16	04-03-16	ELECTRIFICARE	2700000	c/v en.el	expl.locomotive	taban adrian			0			2700000		0
8447	387/2016	04-03-16	9062319405	29-02-16	OMV PETROM	334.7	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	29-04-16	21-04-16	0	5/516	13-04-16	334.7		0
8448	388/2016	04-03-16	9062319704	29-02-16	OMV PETROM	5685.96	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	29-04-16	21-04-16	0	5/517	13-04-16	5685.96		0
8449	389/2016	04-03-16	9062319388	29-02-16	OMV PETROM	2858.7	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	29-04-16	21-04-16	0	5/518	13-04-16	2858.7		0
8450	390/2016	04-03-16	9062319380	29-02-16	OMV PETROM	1503.79	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	29-04-16	21-04-16	0	5/520	13-04-16	1503.79		0
8451	391/2016	04-03-16	9062319389	29-02-16	OMV PETROM	1153.81	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	29-04-16	21-04-16	0	5/519	13-04-16	1153.81		0
8452	392/2016	04-03-16	9062319381	29-02-16	OMV PETROM	1145.06	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica			0			1145.06		0
8453	393/2016	04-03-16	9062319382	29-02-16	OMV PETROM	525.57	c/v despagubiri	reglementari,tratare prob.comerciale	brencea floarica	29-04-16	21-04-16	0	5/522	13-04-16	525.57		0
8454	394/2016	04-03-16	1013215216	29-02-16	GDF SUEZ	9253.13	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/352	10-03-16	9253.13		0
8455	395/2016	04-03-16	10605723880	29-02-16	GDF SUEZ	16645.57	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/351	10-03-16	16645.57		0
8456	396/2016	04-03-16	1110484115	29-02-16	GDF SUEZ	1.35	c/v consum gaze	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/350	10-03-16	1.35		0
8457	397/2016	04-03-16	2669	25-02-16	BEI BATALA VLAD	214.2	c/v cazat vamist	rel.internationale	Andrei Claudiu			0	5/337	14-03-16	214.2		0
8458	398/2016	04-03-16	7325	29-02-16	AT.GIRIVITA	38160	rp.vag.cisterna	rep.vagoane	Bojan Nicolae	18-04-16	10-04-16	0	5/343	10-03-16	38160		0
8459	399/2016	04-03-16	5	29-02-16	PETROUTILAI CAMPINA	26400	rp.vag.uaspa	rep.vagoane	Bojan Nicolae	18-04-16	10-04-16	0	5/358	15-03-16	26400		0
8460	400/2016	04-03-16	20158188	01-03-16	VADECO	86731.08	c/v chirie vag.	trafic local si international	Nicolae Florin	20-03-16	12-03-16	16	5/434	28-03-16	86731.08		0
8461	401/2016	04-03-16	2016016	29-02-16	ACAZIA	78304.6	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan	04-04-16	26-03-16	0	5/395	17-03-16	78304.6		0
8462	402/2016	04-03-16	2016017	29-02-16	ACAZIA	144078.79	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan	04-04-16	26-03-16	0	5/394	17-03-16	144078.79		0
8463	403/2016	04-03-16	2016018	29-02-16	ACAZIA	278301.35	efectuat DA,RR,RIF	expl.vagoane	fercas bogdan	04-04-16	26-03-16	0	5/393	17-03-16	278301.35		0
8464	404/2016	04-03-16	4670	01-03-16	POSTA ROMANA	1058.49	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	25-03-16	17-03-16	11	5/432	28-03-16	1058.49		0
8465	405/2016	07-03-16	6478	03-03-16	RSVTI CONCEPT	642.04	c/v preat.servicii	intretinere si protocol	Cervenciuc Alexandru			0			642.04		0
8466	406/2016	07-03-16	17958915	01-03-16	RCS-RDS	-65.48	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	2	5/423	24-03-16	-65.48		0
8467	407/2016	07-03-16	17958917	01-03-16	RCS-RDS	-65.48	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	2	5/424	24-03-16	-65.48		0
8468	408/2016	07-03-16	17958920	01-03-16	RCS-RDS	-65.48	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	2	5/425	24-03-16	-65.48		0
8469	409/2016	07-03-16	4750	29-02-16	TRANSFEROVIAR GRUP	2249.76	c/v servicii personal	statistica	gancoanu alina	30-03-16	21-03-16	0	5/384	16-03-16	2249.76		0
8470	410/2016	07-03-16	4745	29-02-16	TRANSFEROVIAR GRUP	4689.01	c/v tel	statistica	gancoanu alina	30-03-16	21-03-16	0	5/383	16-03-16	4689.01		0
8471	411/2016	07-03-16	4747	29-02-16	TRANSFEROVIAR GRUP	6546.91	c/v stationare	statistica	gancoanu alina	30-03-16	21-03-16	0	5/382	16-03-16	6546.91		0
8472	412/2016	07-03-16	600239	29-02-16	ROFERSPED	130474.1	C/V chirie 60 vag	trafic local si international	Nicolae Florin	20-04-16	12-04-16	0	5/379	16-03-16	130474.1		0
8473	413/2016	07-03-16	2016019	29-02-16	ACAZIA	117180	efectuat RP,RR	expl.vagoane	fercas bogdan	21-04-16	13-04-16	0	5/362	15-03-16	117180		0
8474	414/2016	07-03-16	2016020	29-02-16	ACAZIA	37680	efectuat RP,RR	expl.vagoane	Farcas Bogdan	21-04-16	13-04-16	0	5/363	15-03-16	37680		0
8475	415/2016	08-03-16	275	12-02-16	GTF	154440	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	22-04-16	14-04-16	0	5/347	10-03-16	154440		0
8476	416/2016	08-03-16	276	26-02-16	GTF	114480	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	22-04-16	14-04-16	0	5/359	15-03-16	114480		0
8477	417/2016	08-03-16	277	26-02-16	GTF	49680	rep.vag.Fals	rep.vagoane	Bojan Nicolae	22-04-16	14-04-16	0	5/360		49680		0
8478	418/2016	09-03-16	6023110	07-03-16	CHEQUE DEJEUNER SRL	1280763.2	c/v tichete masa	reserse umane	paun ion			0			1280763.2		0
8479	419/2016	09-03-16	600267	07-03-16	ROFERSPED	-6523.7	storno f600239	trafic local si international	Nicolae Florin			0	5/380	16-03-16	-6523.7		0
8480	420/2016	09-03-16	7344	07-03-16	AT.GIRIVITA	1038.74	c/v penalitati	rep.vagoane	Bojan Nicolae	09-04-16	01-04-16	0	5/396	17-03-16	1038.74		0
8481	421/2016	09-03-16	278	29-02-16	GTF	215280	c/v rep.vag.Fals	rep.vagoane	Bojan Nicolae	23-04-16	15-04-16	0	5/365	15-03-16	215280		0
8482	422/2016	09-03-16	279	29-02-16	GTF	77760	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	23-04-16	15-04-16	0	5/364	15-03-16	77760		0
8483	423/2016	09-03-16	280	29-02-16	GTF	49680	rep.vag.Fals	rep.vagoane	Bojan Nicolae	23-04-16	15-04-16	0	5/361	15-03-16	49680		0
8484	424/2016	10-03-16	36709	29-02-16	VIROMET	206.4	c/v tul	statistica	gancoanu alina	30-03-16	21-03-16	0	5/397	17-03-16	206.4		0
8485	425/2016	10-03-16	6819	08-03-16	VIA TERRA	20211.01	c/v tul/feb	statistica	gancoanu alina	07-04-16	30-03-16	0	5/398	17-03-16	20211.01		0
8486	426/2016	10-03-16	12416	26-02-16	RC CF TRANS	321.78	c/v tarif depasire program lucru	statistica	gancoanu alina	27-03-16	19-03-16	0	5/385	16-03-16	321.78		0
8487	427/2016	10-03-16	12417	26-02-16	RC CF TRANS	5837	c/v stationare	statistica	gancoanu alina	27-03-16	19-03-16	0	5/387	16-03-16	5837		0
8488	428/2016	10-03-16	12418	26-02-16	RC CF TRANS	3154.32	c/v stationare	statistica	gancoanu alina	27-03-16	19-03-16	0	5/386	16-03-16	3154.32		0
8489	429/2016	10-03-16	90	02-02-16	UNECOM	49201.49	c/v chirie vag.	trafic local si international	Nicolae Florin	10-04-16	02-04-16	0	5/381	21-03-16	49201.49		0
8490	430/2016	11-03-16	9026928	01-03-16	TELEKOM	152.99	c/v abonament	intretinere si protocol	Cervenciuc Alexandru	23-03-16	15-03-16	9	5/428	24-03-16	152.99		0
8491	431/2016	11-03-16	434262106	01-03-16	UPC	809.7	c/v abonament	intretinere si protocol	Cervenciuc Alexandru	31-03-16	22-03-16	2	5/427	24-03-16	809.7		0
8492	432/2016	11-03-16	20160114	29-02-16	TEF	114260.4	c/v folosire si ocupare linii	statistica	gancoanu alina	30-03-16	21-03-16	0	5/375	16-03-16	114260.4		0
8493	433/2016	11-03-16	2965	29-02-16	APRIA	36823.68	c/v tul	statistica	gancoanu alina	30-03-16	21-03-16	0	5/373	16-03-16	36823.68		0
8494	434/2016	11-03-16	2975	29-02-16	APRIA	9137.16	c/v folosire si ocupare linii	statistica	gancoanu alina	15-03-16	07-03-16	9	5/374	16-03-16	9137.16		0
8495	435/2016	11-03-16	100023178	10-03-16	CN CFR	5241600	c/v tul/martie	statistica	gancoanu alina	09-04-16	01-04-16	0	5/442	28-03-16	5241600		0
8496	436/2016	14-03-16	3456	14-03-16	INFORMATICA FEROVIARA	451416	c/v servicii	sisteme informatice	burlacu cristian	12-04-16	04-04-16	0	5/418	23-03-16	451416		0
8497	437/2016	14-03-16	81431	08-03-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	taban adrian	13-04-16	05-04-16	0	5/433	28-03-16	11400		0
8498	438/2016	14-03-16	15	10-03-16	UNECOM	168421.93	c/v chirie	trafic local si international	Nicolae Florin	29-03-16	20-03-16	9	5/444	29-03-16	168421.93		0
8499	439/2016	14-03-16	551	11-03-16	INTERNATIONAL RAIL TRANSPORT	42594	c/v taxa	trafic local si international	Nicolae Florin	26-03-16	18-03-16	13	5/450	31-03-16	42594		0
8500	440/2016	14-03-16	952558-16	09-03-16	ELECTRIFICARE	-1962755.67	storno	expl.locomotive	taban adrian	12-04-16	01-04-16	0	5/459	28-03-16	-1962755.67		0
8501	441/2016	14-03-16	952559-16	09-03-16	ELECTRIFICARE	1899441.96	c/v en.el	expl.locomotive	taban adrian	01-04-16	23-03-16	8	5/460	31-03-16	1899441.96		0
8502	442/2016	14-03-16	201690058	10-03-16	TELECOMUNICATII	2287.79	c/v abonament	telnic	gruiesco sorin			0	5/462	04-04-16	2287.79		0
8503	443/2016	14-03-16	201690057	10-03-16	TELECOMUNICATII	72000	c/v abonament	telnic	gruiesco sorin	09-04-16	01-04-16	0	5/417	23-03-16	72000		0
8504	444/2016	15-03-16	40156	29-02-16	GEIP	3080.22	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/389	16-03-16	3080.22		0
8505	445/2016	15-03-16	40363	29-02-16	GEIP	1357.2	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/388	16-03-16	1357.2		0
8506	446/2016	15-03-16	1159676	04-03-16	ASTORIA	1580.86	rep.masini	intretinere si protocol	Cervenciuc Alexandru			0			1580.86		0
8507	447/2016	15-03-16	9057488	10-03-16	OSCAR	0	c/v BUG	achizitii	papacioc ana			0			0		0
8508	448/2016	15-03-16	12331507	01-03-16	VODAFONE	0	c/v tel/punctele	achizitii	papacioc ana			0			0		0
8509	449/2016	15-03-16	12342876	11-03-16	VODAFONE	0	c/v tel/punctele	achizitii	papacioc ana			0			0		0
8510	450/2016	15-03-16	6718	10-03-16	TIPOGRAFICA FILARET	3024	c/v CCM	achizitii	papacioc ana	08-04-16	31-03-16	0	5/399	17-03-16	3024		0
8511	451/2016	15-03-16	43	15-03-16	ROMLIDER	4800	c/v servicii	expl.locomotive	ghinea stefan			0			4800		0
8512	452/2016	15-03-16	20160124	29-02-16	TEF	6630	c/v trecere mater.gr.B	statistica	gancoanu alina	30-03-16	21-03-16	0	5/400	17-03-16	6630		0
8513	453/2016	15-03-16	16455	09-03-16	AGERPRES	780	c/v abonament	rel.mass media	mitrut monica			0			780		0
8514	454/2016	15-03-16	2103	11-03-16	TINMAR	7056.41	c/v en.el	investitii	ghinea stefan	14-04-16	06-04-16	0	5/472	05-04-16	7056.41		0
8515	455/2016	15-03-16	40188	29-02-16	GEIP	22718.22	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	30-03-16	21-03-16	0	5/401	17-03-16	22718.22		0
8516	456/2016	16-03-16	9155607	01-03-16	TELEKOM	19364.65	c/v abonament	intretinere si protocol	Cervenciuc Alexandru	23-03-16	15-03-16	9	5/429	24-03-16	19364.65		0
8517	457/2016	16-03-16	600314	11-03-16	ROFERSPED	1635.63	c/v comision	reglementari,tratare prob.comerciale	brencea floarica	26-03-16	18-03-16	10	5/435	28-03-16	1635.63		0
8518	458/2016	16-03-16	15858	07-03-16	MANPRES	955.73	c/v abonament	rel.mass media	mitrut monica	23-03-16	15-03-16	13	5/439	28-03-16	955.73		0
8519	459/2016	17-03-16	4	16-03-16	IRLU	436.1	c/v penalitati	rep.locomotive	dragomirescu vicentiu			0	5/547	14-04-16	436.1		0
8520	460/2016	17-03-16	1158611	16-02-16	ASTORIA	-241.31	storno	intretinere si protocol	Cervenciuc Alexandru			0	5/391	17-03-16	-241.31		0
8521	461/2016	17-03-16	1158525	15-02-16	ASTORIA	-1012.11	storno	intretinere si protocol	Cervenciuc Alexandru			0	5/392	17-03-16	-1012.11		0
8522	462/2016	17-03-16	44	24-02-16	CARMENSIMI GRUP	3179.93	c/v penalitati	rep.vagoane	Bojan Nicolae			0			3179.93		0
8523	463/2016	17-03-16	5336	01-03-16	VEST TRANS RAIL	697.08	c/v tul	statistica	gancoanu alina	30-03-16	21-03-16	8	5/445	29-03-16	697.08		0
8524	464/2016	17-03-16	20160127	29-02-16	TEF	20236.8	c/v folosire si ocupare linii	statistica	gancoanu alina	30-03-16	21-03-16	0	5/405	21-03-16	20236.8		0
8525	465/2016	17-03-16	20160126	29-02-16	TEF	5691.6	c/v folosire si ocupare linii	statistica	gancoanu alina	30-03-16	21-03-16	0	5/404	21-03-16	5691.6		0
8526	467/2016	18-03-16	952575-16	16-03-16	ELECTRIFICARE	-10105.16	storno	expl.locomotive	taban adrian	01-04-16	23-03-16	8	5/458	31-03-16	-10105.16		0
8527	468/2016	18-03-16	1169253	11-03-16	SAMA CONSUL	7987.34	c/v servicii	intretinere si protocol	Cervenciuc Alexandru	17-04-16	09-04-16	0	5/448	31-03-16	7987.34		0
8528	469/2016	18-03-16	11600085	16-03-16	CENAPER	9852	c/v cursuri	reserse umane	paun ion			0			9852		0
8529	470/2016	18-03-16	14062	26-02-16	JUST TRAVEL	570	c/v bilete avion	rel.internationale	Ivascu iulia	18-03-16	10-03-16	8	5/402	18-03-16	570		0
8530	471/2016	18-03-16	20161054	18-03-16	MIRA TELECOM	12600	c/v preat.servicii	oracle	gheorghiu mihai			0			12600		0
8531	472/2016	18-03-16	281	14-03-16	GTF	183600	rep.vag.Zaes	rep.vagoane	Bojan Nicolae	02-05-16	24-04-16	0	5/467	04-04-16	183600		0
8532	473/2016	18-03-16	7385	17-03-16	AT.GIRIVITA	19080	RP vag.cist.Z/4	rep.vagoane	Bojan Nicolae	02-05-16	24-04-16	0	5/466	04-04-16	19080		0
8533	474/2016	18-03-16	7387	17-03-16	AT.GIRIVITA	29520	revizie planificata R703	expl.vagoane	fercas bogdan	02-05-16	24-04-16	0	5/474	06-04-16	29520		0
8534	475/2016	18-03-16	7388	17-03-16	AT.GIRIVITA	7306.02	inlocuire flas IT	expl.vagoane	Farcas Bogdan	18-04-16	10-04-16	0	5/482	07-04-16	7306.02		0
8535	476/2016	18-03-16	1253	18-03-16	NEA NAT.A EXPERTILOR IN LEGISLATIA MUNCII	1600	c/v taxa conferinta	purdie	Andrei Claudiu	23-03-16	15-03-16	13	5/426	28-03-16	1600		0
8536	477/2016	21-03-16	20160134	29-02-16	TEF	530.4	c/v trecere si ocupare mater.rulant	statistica	gancoanu alina

8578	519/2016	31-03-16	952632-16	31-03-16	ELECTRIFICARE	53102.89	c/v penalitati	expl.locomotive	TABAN ADRIAN	14-04-16	06-04-16	1	5/480	07-04-16	53102.89	0
8579	520/2016	31-03-16	952631-16	31-03-16	ELECTRIFICARE	6236.64	c/v penalitati	expl.locomotive	TABAN ADRIAN	14-04-16	06-04-16	1	5/479	07-04-16	6236.64	0
8580	521/2016	31-03-16	62	30-03-16	IRLU	556200	Rata DA 923	rep.locomotiva	Dragomoir Vicentiu	30-04-16	22-04-16	0	5/498	12-04-16	556200	0
8581	522/2016	31-03-16	2016028	27-03-16	ACAZIA	37680	RP vag.ZAS	rep.vagoane	BURLACU CRISTIAN			0			37680	0
8582	523/2016	01-04-16	600439	31-03-16	ROFERSPED	10179.96	c/v taxa transport	trafic local si international	Nicolae Florin			0			10179.96	0
8583	524/2016	01-04-16	600433	31-03-16	ROFERSPED	132344.34	c/v chirie vag	trafic local si international	Nicolae Florin	15-05-16	07-05-16	0	5/545	14-04-16	132344.34	0
8584	525/2016	01-04-16	10379	31-03-16	TRANSFER INTERNATIONAL	110747.04	c/v chirie vag	trafic local si international	Nicolae Florin	15-04-16	07-04-16	0	5/471	05-04-16	110747.04	0
8585	526/2016	01-04-16	555	01-04-16	IKTT	147468	c/v manevra feroviara	trafic local si international	Nicolae Florin	16-04-16	08-04-16	0	5/477	06-04-16	147468	0
8586	527/2016	01-04-16	556	01-04-16	IKTT	1370.53	c/v stationare	achizitii	Nicolae Florin	16-04-16	08-04-16	0	5/478	06-04-16	1370.53	0
8587	528/2016	04-04-16	9360222624P	01-04-16	PETROM MARKETING	100173.76	c/v benzina	achizitii	PAPACIOC ANA			0	5/464	04-04-16	100173.76	0
8588	529/2016	04-04-16	2729	28-03-16	BEI BATALA	76.2	c/v ecpii xerox	juridic	TUTA IULIANA			0	5/465	04-04-16	76.2	0
8589	530/2016	05-04-16	9525650-16	05-04-16	ELECTRIFICARE	1600000	c/v en.el	expl.locomotiva	GHEORGHE MIHAELA	19-04-16	11-04-16	0	5/481	07-04-16	1600000	0
8590	531/2016	05-04-16	6032822	04-04-16	CHEQUE DEJEUNER	161.03	c/v tichete masa	gestiune personal	AUREL DAIANA	11-04-16	03-04-16	2	5/470	05-04-16	161.03	0
8591	532/2016	05-04-16	201503984	01-04-16	VADICO	84510.05	c/v chirie vagoane	trafic local si international	Nicolae Florin	20-04-16	12-04-16	13	5/574	25-04-16	84510.05	0
8592	533/2016	06-04-16	1150390	29-03-16	ASTORIA	-745.6	storno F1154267	intretinere protocol	Cervenciuc Alexandru			0			-745.6	0
8593	534/2016	06-04-16	7078	01-04-16	POSTA ROMANA	1328.3	c/v servicii	intretinere protocol	Cervenciuc Alexandru			0			1328.3	0
8594	535/2016	06-04-16	12430	29-03-16	RC- CF TRANS	23645.82	c/v tuz/febr	statistica	Ganceanu Alina			0			23645.82	0
8595	536/2016	06-04-16	10559	31-03-16	GEIP	12741.28	c/v penalitati	intretinere protocol	Cervenciuc Alexandru			0	5/499	30-04-16	12741.28	0
8596	537/2016	06-04-16	12431	29-03-16	RC CF TRANS	71.81	c/v acces	statistica	Ganceanu Alina			0			71.81	0
8597	538/2016	07-04-16	10311436047	31-03-16	ENGIE	8610.66	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru	03-05-16	25-04-16	0	5/542	14-04-16	8610.66	0
8598	539/2016	07-04-16	10218303311	31-03-16	ENGIE	14265.91	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru	03-05-16	25-04-16	0	5/543	14-04-16	14265.91	0
8599	540/2016	07-04-16	10132252617	31-03-16	ENGIE	37.76	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru	03-05-16	25-04-16	0	5/544	14-04-16	37.76	0
8600	541/2016	07-04-16	7455	31-03-16	ATELIERE GRIVITA	9870.03	c/v penalitati	rep.vagoane	BOIAN NICOLAE	23-05-16	07-05-16	0	5/515	14-04-16	9870.03	0
8601	542/2016	07-04-16	32264	01-04-16	WECO	1932.7	c/v bilete avion	rel.internationale	IVASCU IULIA	14-04-16	06-04-16	9	5/553	15-04-16	1932.7	0
8602	543/2016	07-04-16	1544	06-04-16	PRIVATE TRAVEL	660.9	c/v cazare	rel.internationale	IVASCU IULIA			0			660.9	0
8603	544/2016	07-04-16	14757	31-03-16	JUST TRAVEL	1619	c/v cazare	rel.internationale	IVASCU IULIA			0			1619	0
8604	545/2016	07-04-16	19000902	31-03-16	REVA	36720	RP vag.EACS	rep.vagoane	BOIAN NICOLAE			0			36720	0
8605	546/2016	07-04-16	3010	31-03-16	APRIA	117.31	c/v tarife catedrala	Ganceanu Alina	15-04-16	07-04-16	6	5/512	13-04-16		117.31	0
8606	547/2016	07-04-16	3010	31-03-16	APRIA	39765.08	c/v lui	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/510	13-04-16	39765.08	0
8607	548/2016	07-04-16	4809	31-03-16	TFG	6607.28	c/v stationare	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/509	13-04-16	6607.28	0
8608	549/2016	07-04-16	4809	31-03-16	TFG	8854.33	c/v lui	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/508	13-04-16	8854.33	0
8609	550/2016	07-04-16	2016029	31-03-16	ACAZIA	91041.13	efectuat RR,DA,RIF	expl.locomotive	PARCAS BOGDAN	07-05-16	29-04-16	0	5/524	13-04-16	91041.13	0
8610	551/2016	07-04-16	2016030	31-03-16	ACAZIA	78240	efectuat RR,DA,RIF	rep.vagoane	BOIAN NICOLAE			0			78240	0
8611	552/2016	07-04-16	2016031	31-03-16	ACAZIA	50220	rep.vag.FALS	rep.vagoane	BOIAN NICOLAE			0			50220	0
8612	553/2016	07-04-16	4807	31-03-16	TFG	409.04	c/v servicii personal	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/507	13-04-16	409.04	0
8613	554/2016	07-04-16	16116	01-04-16	MANPRES	853.52	c/v abonament	rel.mass media	MITRUT MONICA	14-04-16	06-04-16	9	5/551	15-04-16	853.52	0
8614	555/2016	08-04-16	617001506	29-02-16	OMV PETROM MARKETING	233004.22	c/v acces	statistica	PASCU CAMELIA			0			233004.22	0
8615	556/2016	08-04-16	1253	18-03-16	UNIUNEA EXPERT.LEGISLATIA MUNCII	1600	c/v taxa conferinta	juridic	ANDRES CLAUDIU			0			1600	0
8616	557/2016	08-04-16	285	29-03-16	GTF	16740	c/v rep.vag.FALS	rep.vagoane	BOIAN NICOLAE			0			16740	0
8617	558/2016	08-04-16	286	29-03-16	GTF	50220	c/v rep.vag.FALS	rep.vagoane	BOIAN NICOLAE	23-05-16	15-05-16	0	5/486	12-04-16	50220	0
8618	559/2016	08-04-16	158	31-03-16	ATELIERE GRIVITA	57240	c/v rep.cisterna	rep.vagoane	BOIAN NICOLAE	23-05-16	15-05-16	0	5/484	12-04-16	57240	0
8619	560/2016	08-04-16	284	31-03-16	GTF	177660	c/v rep.vag.FALS	rep.vagoane	BOIAN NICOLAE	23-05-16	15-05-16	0	5/523	13-04-16	177660	0
8620	561/2016	08-04-16	148	31-03-16	UNICOM	52107.24	c/v chirie vag	trafic local si international	Nicolae Florin	08-05-16	30-04-16	0	5/565	18-04-16	52107.24	0
8621	562/2016	08-04-16	3013	31-03-16	APRIA	8362.39	c/v stationare	statistica	Ganceanu Alina	15-04-16	07-04-16	6	5/511	13-04-16	8362.39	0
8622	563/2016	11-04-16	1548	08-04-16	PRIVATE TRAVEL	2447.58	c/v bilete avion	rel.internationale	IVASCU IULIA	14-05-16	06-05-16	0	5/563	18-04-16	2447.58	0
8623	564/2016	11-04-16	2016900867	11-04-16	TELECOMUNICATII	1349.31	c/v abonament	GRUESCU SORIN	11-05-16	05-05-16	0	5/557	15-04-16		1349.31	0
8624	565/2016	11-04-16	2016900079	11-04-16	TELECOMUNICATII	72000	c/v abonament	tehnic	GRUESCU SORIN	11-05-16	03-05-16	0	5/556	15-04-16	72000	0
8625	566/2016	11-04-16	5549	11-04-16	IKTT	139242	c/v taxa transport	trafic local si international	Nicolae Florin	26-04-16	18-04-16	7	5/573	25-04-16	139242	0
8626	567/2016	11-04-16	80811	05-04-16	AFER	-566784.58	storno	gestiune parc vagoane	TOLEA IOAN			0	5/595	03-05-16	-566784.58	0
8627	568/2016	11-04-16	617002444P	07-03-16	OMV PETROM MARKETING	-80.9	c/v servicii	DRAGNE DOINA				0			-80.9	0
8628	569/2016	11-04-16	617002155	07-03-16	OMV PETROM MARKETING	-233013.32	storno	aprovizionare	DRAGNE DOINA			0			-233013.32	0
8629	570/2016	11-04-16	1160694	22-03-16	ASTORIA	7171.42	rep.masini	intretinere protocol	Cervenciuc Alexandru	21-04-16	13-04-16	0	5/500	12-04-16	7171.42	0
8630	571/2016	11-04-16	1160699	22-03-16	ASTORIA	2700.34	rep.masini	intretinere protocol	Cervenciuc Alexandru	21-04-16	13-04-16	0	5/501	12-04-16	2700.34	0
8631	572/2016	11-04-16	1160827	24-03-16	ASTORIA	1071.47	rep.masini	intretinere protocol	Cervenciuc Alexandru	23-04-16	15-04-16	0	5/503	12-04-16	1071.47	0
8632	573/2016	11-04-16	1161727	07-04-16	ASTORIA	144	rep.masini	intretinere protocol	Cervenciuc Alexandru	07-05-16	29-04-16	0	5/504	12-04-16	144	0
8633	574/2016	11-04-16	1161507	05-04-16	ASTORIA	562.38	rep.masini	intretinere protocol	Cervenciuc Alexandru	05-05-16	27-04-16	0	5/503	12-04-16	562.38	0
8634	575/2016	11-04-16	1161446	04-04-16	ASTORIA	174	rep.masini	intretinere protocol	Cervenciuc Alexandru	04-05-16	26-04-16	0	5/502	12-04-16	174	0
8635	576/2016	12-04-16	600465	07-04-16	ROFERSPED	-17825.66	storno	trafic local si international	Nicolae Florin			0	5/546	14-04-16	-17825.66	0
8636	577/2016	12-04-16	100023253	11-04-16	CN CFR	5443200	c/v lui/aprilie	Ganceanu Alina	11-05-16	03-05-16	1	5/599	04-05-16		5443200	0
8637	578/2016	12-04-16	10572	31-03-16	GEIP	1431.9	c/v servicii	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	0	5/566	19-04-16	1431.9	0
8638	579/2016	12-04-16	10564	31-03-16	GEIP	2815.99	c/v servicii	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	0	5/567	19-04-16	2815.99	0
8639	580/2016	12-04-16	22	06-04-16	UNICOM	124760.52	c/v taxa inchiriere	trafic local si international	Nicolae Florin	27-04-16	19-04-16	7	5/577	26-04-16	124760.52	0
8640	581/2016	12-04-16	44	08-04-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	TABAN ADRIAN	13-05-16	05-05-16	0	5/554	15-04-16	11400	0
8641	582/2016	12-04-16	6827	08-04-16	VIA TERRA	20056.85	c/v lui	Ganceanu Alina	08-05-16	30-04-16	0	5/549	14-04-16		20056.85	0
8642	583/2016	12-04-16	20160195	31-03-16	TEF	5712	c/v trecere material rulant grupa B	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/541	14-04-16	5712	0
8643	584/2016	12-04-16	20160193	31-03-16	TEF	116667.6	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/540	14-04-16	116667.6	0
8644	585/2016	12-04-16	80568	07-04-16	AUTORITATE REGLEM.DOMENIUL ENERGIEI	3000	c/v tarif inscriere	investitii	Ghinea Stefan			0			3000	0
8645	586/2016	13-04-16	1002602	01-04-16	TEXOM	0.46	c/v tichete masa	intretinere protocol	Cervenciuc Alexandru	25-04-16	17-04-16	0	5/552	15-04-16	0.46	0
8646	587/2016	13-04-16	1154268	10-04-16	ASTORIA	-745.6	storno	intretinere protocol	Cervenciuc Alexandru	11-05-16	03-05-16	0	5/558	15-04-16	-745.6	0
8647	588/2016	13-04-16	1161922	11-04-16	ASTORIA	875.84	rep.masini	intretinere protocol	Cervenciuc Alexandru	11-05-16	03-05-16	0	5/559	15-04-16	875.84	0
8648	589/2016	13-04-16	160301230/62311	30-03-16	MIDA SOFT	58557.78	c/v cartus	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/528	13-04-16	58557.78	0
8649	590/2016	13-04-16	160301217/62311	30-03-16	MIDA SOFT	5838	c/v cartus	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/527	13-04-16	5838	0
8650	591/2016	13-04-16	160301211/62000	29-03-16	MIDA SOFT	14063.05	c/v cartus	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/525	13-04-16	14063.05	0
8651	592/2016	13-04-16	160301215/62309	30-03-16	MIDA SOFT	4973.38	c/v cartus	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/526	13-04-16	4973.38	0
8652	593/2016	13-04-16	160301221/62315	30-03-16	MIDA SOFT	-194.4	storno	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/536	13-04-16	-194.4	0
8653	594/2016	13-04-16	160301222/62316	30-03-16	MIDA SOFT	454.8	c/v cartus	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/537	13-04-16	454.8	0
8654	595/2016	13-04-16	160301225/62319	30-03-16	MIDA SOFT	-356.4	storno	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/534	13-04-16	-356.4	0
8655	596/2016	13-04-16	160301226/62320	30-03-16	MIDA SOFT	619.2	c/v cartus	achizitii	PAPACIOC ANA	13-04-16	05-04-16	8	5/535	13-04-16	619.2	0
8656	597/2016	13-04-16	160301050/62145	28-03-16	MIDA SOFT	348	c/v CD	achizitii	PAPACIOC ANA	11-04-16	03-04-16	10	5/532	13-04-16	348	0
8657	598/2016	13-04-16	160301049/62144	28-03-16	MIDA SOFT	-510	storno	achizitii	PAPACIOC ANA	11-04-16	03-04-16	10	5/533	13-04-16	-510	0
8658	599/2016	13-04-16	78793	25-03-16	DNS BIROTICA	77941.44	c/v hartie	achizitii	PAPACIOC ANA	12-04-16	04-04-16	9	5/530	13-04-16	77941.44	0
8659	600/2016	13-04-16	78928	29-03-16	DNS BIROTICA	11104.56	c/v hartie	achizitii	PAPACIOC ANA	12-05-16	04-05-16	0	5/531	13-04-16	11104.56	0
8660	601/2016	13-04-16	9058829	11-04-16	OSCAR	0	c/v BVCA	achizitii	PAPACIOC ANA	12-04-16	04-04-16	9	5/529	13-04-16	0	0
8661	602/2016	13-04-16	3503	13-04-16	INFORMATICA FEROVIARA	451416	c/v servicii	sisteme informatice	BURLACU CRISTIAN	13-04-16	05-04-16	10	5/555	15-04-16	451416	0
8662	603/2016	13-04-16	6035974	12-04-16	CHEQUE DEJEUNER	1087886.2	c/v tichete masa	resurse umane	PAUN ION	19-04-16	11-04-16	2	5/538	13-04-16	1087886.2	0
8663	604/2016	13-04-16	6035975	12-04-16	CHEQUE DEJEUNER	2974.34	c/v tichete masa	resurse umane	PAUN ION	19-04-16	11-04-16	2	5/539	13-04-16	2974.34	0
8664	605/2016	13-04-16	12451	12-04-16	RC CF TRANS	26196.52	c/v tuz/martie	statistica	Ganceanu Alina	12-05-16	04-05-16	5	5/623	09-05-16	26196.52	0
8665	606/2016	14-04-16	435821894	01-04-16	UPC	810.69	c/v abonament	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	0	5/550	15-04-16	810.69	0
8666	607/2016	14-04-16	5438	01-04-16	VEST TRANS	503.75	c/v tuz	statistica	Ganceanu Alina	01-05-16	23-04-16	0	5/548	15-04-16	503.75	0
8667	608/2016	15-04-16	20160199	31-03-16	TEF	8772	c/v ocupare linii	statistica	Ganceanu Alina	30-04-16	22-04-16	0	5/561	15-04-16	8772	0
8668	609/2016	15-04-16	20160204	31-03-16	TEF	714	c/v trecere material rulant grupa B	statistica	Ganceanu Alina			0			714	0
8669	610/2016	15-04-16	7472	15-04-16	ATELIERE GRIVITA	83920.78	c/v penalitati	rep.vagoane	BOIAN NICOLAE			0			83920.78	0
8670	611/2016	15-04-16	16637	11-04-16	AGERPRES	780	monitorizare presa	rel.mass media	MITRUT MONICA			0			780	0
8671	612/2016	15-04-16	40300	31-03-16	GEIP	23297.68	c/v servicii	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	0	5/564	18-04-16	23297.68	0
8672	613/2016	15-04-16	32883	15-04-16	WECO	1587.38	c/v bilete avion	rel.internationale	IVASCU IULIA	06-05-16	27-04-16	8	5/572	18-04-16	1587.38	0
8673	614/2016	18-04-16	1014287	18-04-16	CFR CALATORI	4965188	c/v autorizati	resurse umane	PAUN ION	18-04-16	10-04-16	15	5/570	25-04-16	4965188	0
8674	615/2016	18-04-16	20161074	18-04-16	MIRA TELECOM	12600	c/v preat serv	oracle	GHEORGHIU MIHAI	18-05-16	10-05-16	0	5/608	05-05-16	12600	0
8675	616/2016	18-04-16	232823481	08-04-16	VODAFONE	10749.24	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-16	30-04-16	0	5/590	28-04-16	10749.24	0
8676	617/2016	18-04-16	232896843	08-04-16	VODAFONE	4077.77	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-16	30-04-16	0	5/589	28-04-16	4077.77	0
8677	618/2016	18-04-16	232843047	08-04-16	VODAFONE	-4.45	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-16	30-04-16	0	5/588	28-04-16	-4.45	0
8678	619/2016	19-04-16	11600114	18-04-16	CENAFER	1248	c/v cursuri	formare profesionala	PAUN ION	24-04-16	16-04-16	9	5/571	25-04-16	1248	0
8679	620/2016	19-04-16	20160216	31-03-16	TEF	14218.8	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-04-16	22-04-16	5	5/585	27-04-16	14218.8	0
8680	621/2016	19-04-16	20160209	31-03-16	TEF	1387.2	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-04-16	22-04-16	5	5/584	27-04-16	1387.2	0
8681	622/2016	19-04-16	20160207	31-03-16	TEF	20828.4	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-04-16	22-04-16	5	5/583	27-04-16	20828.4	0
8682	623/2016	19-04-16	4034	14-04-16	TINMAR	7406.97	c/v en.el	statistica	Ganceanu Alina	18-05-16	10-05-16	0	5/600	04-05-16	7406.97	0
8683	624/2016	20-04-16	1691011	08-04-16	TELEKOM	13102.34	c/v abonament	intretinere protocol	Cervenciuc Alexandru	07-06-16	30-05-16	0	5/609	05-05-16	13102.34	0
8684	625/2016	20-04-16	12530	11-04-16	RC CF TRANS	5032.2	c/v tarif stationare	statistica	Ganceanu Alina	11-05-16	03-05-16	6	5/624	09-05-16	5032.2	0
8685	626/2016	20-04-16	9062359670	15-04-16	OMV PETROM	1652.93	c/v depasuri	reglementari comerciale	BRENCEA FLORICA	14-06-16	06-06-16	1	5/752	07-06-16	1652.93	0
8686	627/2016	20-04-16	9062359671	15-04-16	OMV PETROM	57.03	c/v depasuri	reglementari comerciale	BRENCEA FLORICA	14-06-16	06-06-16	1	5/753	07-06-16	57.03	0
8687	628/2016	21-04-16	62395	20-04-16	GFR	16780.56	c/v tuz/martie	statistica	Ganceanu Alina	05-05-16	27-04-16	6	5/592	03-05-16	16780.56	0
8688	629/2016	21-04-16	62396	20-04-16	GFR	818.92	c/v tarif stationare	statistica	Ganceanu Alina	20-05-16	12-05-16	0	5/591	03-05-16	818.92	0
8689	630/2016	21-04-16	100023311	19-04-16	CN CFR	5873435.17	rep.tuz/martie	statistica	Ganceanu Alina	19-05-16	11-05-16	0	5/581	27-04-16	5873435.17	0
8690	631/2016	21-04-16	559	21-04-16	IKTT	101322	c/v taxa transport	trafic local si international	Nicolae Florin	06-05-16	28-04-16	0	5/582	27-04-16	101322	0
8691	632/2016	21-04-16	6039502	20-04-16	CHEQUE DEJEUNER	435.73	c/v tichete masa	resurse umane	PAUN ION	27-04-16	19-04-16	7	5/576	26-04-16	435.73	0
8692	633/2016	21-04-16	6039503	20-04-16	CHEQUE DEJEUNER	170.51	c/v tichete masa	resurse umane	PAUN ION	27-04-16	19-04-16	7	5/575	26-04-16	170.51	0
8693	634/2016	22-04-16	6381659	31-03-16	REBU	458.38	c/v servicii	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	3	5/568	25-04-16	458.38	0
8694	635/2016	22-04-16	8041	18-04-16	POSTA ROMANA	1483.84	c/v servicii	intretinere protocol	Cervenciuc Alexandru	10-05-16	02-05-16	0	5/569	25-04-16	1483.84	0
8695	636/2016	22-04-16	10651	21-04-16	GEIP	4455	inchiriere birou GEIP	intretinere protocol	Cervenciuc Alexandru	21-05-16	21-05-16	0	5/646	11-05-16	4455	0
8696	637/2016	22-04-16	10697	21-04-16	GEIP	47638.09	c/v chirie aprilie	intretinere protocol	Cervenciuc Alexandru	31-05-16	23-05-16	0	5/617	09-05-16	47638.09	0
8697	638/2016	22-04-16	10607	21-04-16	GEIP	32816.98	c/v preat serv	intretinere protocol	Cervenciuc Alexandru	31-05-16	23-05-16	0	5/618	09-05-16	32816.98	0
8698	639/2016	25-04-16	160242908	15-04-16	APA NOVA	870.17	c/v servicii	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	5	5/579	27-04-16	870.17	0
8699	640/2016	25-04-16	160242604	15-04-16	APA NOVA	310.25	c/v servicii	intretinere protocol	Cervenciuc Alexandru	30-04-16	22-04-16	5	5/578	27-04-16	310.25	0
8700	641/2016	25-04-16	131	31-03-16	IRLU	8975.17	c/v preat serv	intretinere protocol	Cervenciuc Alexandru			0			8975.17	0
8701	642/2016	26-04-16	111604	21-04-16	TOTAL BUSINESS	33348	c/v servicii recruteri	resurse umane	PAUN ION	26-05-16	18-05-16	0	5/599	04-05-16	33348	0
8702	643/2016	26-04-16	38016	14-12-15	GRAL MEDICAL	44	c/v servicii	resurse umane	PAUN ION	21-01-16	13-01-16	105	5/580	27-04-16	44	0
8703	644/2016	26-04-16	20160233	15-04-16	TEF	81436.8	c/v folosire si ocupare linii	statistica	Ganceanu Alina	15-05-16	07-05-16	0	5/603	05-05-16	81436.8	0
8704	645/2016	26-04-16	9525800-16	25-04-16	ELECTRIFICARE	1087533.27	c/v energie electrica	expl.locomotive	TABAN ADRIAN	11-05-16	03-05-16	0	5/586	27-04-16	1087533.27	0
8705	646/2016	26-04-16	952675-16	25-04-16	ELECTRIFICARE	-16305.33	storno	expl.locomotive	TABAN ADRIAN			0	5/587	27-04-16	-16305.33	0
8706	647/2016	26-04-16	952664-16	25-04-16	ELECTRIFICARE	6228.53	c/v penalitati	expl.locomotive	TABAN ADRIAN			0	5/602	05-05-16	6228.53	0
8707	648/2016	27-04-16	60255	27-04-16	GEIP	125.03	c/v cerduri acces	resurse umane	PAUN ION	27-05-16	19-05-16	0	5/648	11-05-16	125.03	0
8708	649/2016	27-04-16	9050	25-04-16	APRIA	-142.13	storno	Ganceanu Alina				0	5/597	04-05-16	-142.13	0
8709	650/2016	27-04-16	100023369	27-04-16	CN CFR	7628667.8	c/v penalitati 2015-2016	statistica	Ganceanu Alina			0	5/605	05-05-16	7628667.8	0
8710	651/2016	27-04-16	100023368	27-04-16	CN CFR	2757549.72	c/v penalitati 2014	statistica	Ganceanu Alina			0	5/604	05-05-16	2757549.72	0
8711	652/2016	27-04-16	100023371	27-04-16	CN CFR	2401200.28	c/v penalitati 2015	statistica	Ganceanu Alina			0	5/607	05-05-16	2401200.28	0
8712	653/2016	27-04-16	100023370	27-04-16	CN CFR	927469.88	c/v penalitati 2014	statistica	Ganceanu Alina			0	5/606	05-05-16	927469.88	0
8713	654/2016	28-04-16	1162192	15-04-16	ASTORIA	690.24	c/v servicii	intretinere protocol	Cervenciuc Alexandru	15-05-16	07-05-16	3	5/628	09-05-16	690.24	0
8714	655/2016	28-04-16	1162192	15-04-16	ASTORIA	2530.31	rep.masini	intretinere protocol	Cervenciuc Alexandru	15-05-16	07-05-16	3	5/629	10-05-16	2530.31	0
8715	656/2016	28-04-16	1162197	15-04-16	ASTORIA	624.85	rep.masini	intretinere protocol	Cervenciuc Alexandru	15-05-16	07-05-16	3	5/630	10-05-16	624.85	0
8716	657/2016	28-04-16	1162191	15-04-16	ASTORIA	2869.01	rep.masini	intretinere protocol	Cervenciuc Alexandru	15-05-16	07-05-16	3	5

8757	698/2016	10-05-16	12618	03-05-16	RC CF TRANS	7044.12	c/v tarif stationare	statistica	Ganceanu Alina	02-06-16	25-05-16	5	5/721	30-05-16	7044.12		0
8758	699/2016	10-05-16	12619	03-05-16	RC CF TRANS	71.81	c/v tarif acces	statistica	Ganceanu Alina	02-06-16	25-05-16	5	5/722	30-05-16	71.81		0
8759	700/2016	10-05-16	20160261	30-04-16	TEF	6140.4	c/v trecere material rulant grupa B	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/654	12-05-16	6140.4		0
8760	701/2016	10-05-16	20160262	30-04-16	TEF	224.4	c/v trec.si ocupare linii	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/655	12-05-16	224.4		0
8761	702/2016	10-05-16	3065	29-04-16	APRIA	8020.66	c/v tui	statistica	Ganceanu Alina	14-05-16	06-05-16	7	5/653	13-05-16	8020.66		0
8762	703/2016	10-05-16	4871	30-04-16	TFG	818.1	c/v servicii personal	statistica	Ganceanu Alina	10-05-16	02-05-16	10	5/652	12-05-16	818.1		0
8763	704/2016	10-05-16	225	30-04-16	UNICOM	56350.76	c/v chirie vag	trafic local si international	Nicolae Florin	09-06-16	01-06-16	0	5/649	11-05-16	56350.76		0
8764	705/2016	10-05-16	353	29-04-16	GTF	251100	c/v rep. vag	rep,vagoane	BOIAN NICOLAE	24-06-16	16-06-16	0	5/662	13-05-16	251100		0
8765	706/2016	10-05-16	2016034	29-04-16	ACAZIA	111654.12	efectuat RR,DA,RIT	exp.locomotive	FARCAS BOGDAN	10-06-16	02-06-16	0	5/669	17-05-16	111654.12		0
8766	707/2016	10-05-16	4865	30-04-16	TFG	7852.32	c/v stationare	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/651	12-05-16	7852.32		0
8767	708/2016	10-05-16	4866	30-04-16	TFG	14916.84	C/V TUI	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/658	12-05-16	14916.84		0
8768	709/2016	10-05-16	2016033	28-04-16	ACAZIA	117360	rep.vagoane Zaes	rep,vagoane	BOIAN NICOLAE	24-06-16	16-06-16	0	5/663	13-05-16	117360		0
8769	710/2016	11-05-16	7564	29-04-16	ATELIERE GRIVITA	82611.34	c/v penalitati	rep,vagoane	BOIAN NICOLAE			0	5/681	13-05-16	82611.34		0
8770	711/2016	11-05-16	565	11-05-16	IRTT	112872	c/v taxa transport	trafic local si international	Nicolae Florin	26-05-16	18-05-16	0	5/659	13-05-16	112872		0
8771	712/2016	12-05-16	97	06-05-16	IRLU	556200	RR tic	rep.locomotiva	Dragomir Vioretiu	11-06-16	03-06-16	0	5/664	13-05-16	556200		0
8772	713/2016	12-05-16	3559	12-05-16	INFORMATICA FEROVIARA	451416	c/v servicii	sisteme informatice	BURLACU CRISTIAN	10-06-16	02-06-16	0	5/689	24-05-16	451416		0
8773	714/2016	12-05-16	1156305	12-01-16	ASTORIA	-827.02	storno	intrnitrenos protocol	Cervenciuc Alexandru			0			-827.02		0
8774	715/2016	12-05-16	100023377	11-05-16	CN CFR	5712000	c/v tai/mai	statistica	Ganceanu Alina	10-06-16	02-06-16	0	5/650	12-05-16	5712000		0
8775	717/2016	12-05-16	40114	29-04-16	GEIP	1224.18	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	29-05-16	21-05-16	0	5/683	19-05-16	1224.18		0
8776	718/2016	12-05-16	40306	30-04-16	GEIP	3405.59	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	29-05-16	21-05-16	0	5/682	19-05-16	3405.59		0
8777	719/2016	12-05-16	617003752	04-05-16	OMV PETROM MARKETING	4190956.71	c/v avans incasat	aprovizionare.	DRAGNE DOINA			0			4190956.71		0
8778	720/2016	13-05-16	437390330	01-05-16	UPC	1622.2	c/v abonament	intrnitrenos protocol	Cervenciuc Alexandru	31-05-16	23-05-16	2	5/667	25-05-16	1622.2		0
8779	721/2016	13-05-16	5560	01-05-16	VEST TRANS	268.5	c/v tarif aprilie	statistica	Ganceanu Alina			0			268.5		0
8780	722/2016	13-05-16	1162977	27-04-16	ASTORIA	677.32	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru			0			677.32		0
8781	723/2016	13-05-16	1162980	27-04-16	ASTORIA	597.62	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru			0			597.62		0
8782	724/2016	13-05-16	1163282	04-05-16	ASTORIA	580.91	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	03-06-16	26-05-16	0	5/673	17-05-16	580.91		0
8783	725/2016	13-05-16	1163283	04-05-16	ASTORIA	54.6	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	03-06-16	26-05-16	0	5/674	17-05-16	54.6		0
8784	726/2016	13-05-16	1163389	06-05-16	ASTORIA	1136.02	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	05-06-16	26-05-16	0	5/675	17-05-16	1136.02		0
8785	727/2016	13-05-16	1163600	10-05-16	ASTORIA	744.7	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	09-06-16	01-06-16	0	5/676	17-05-16	744.7		0
8786	729/2016	16-05-16	20160274	30-04-16	TEF	489.6	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/666	17-05-16	489.6		0
8787	730/2016	16-05-16	20160271	30-05-16	TEF	19053.6	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/665	17-05-16	19053.6		0
8788	731/2016	16-05-16	40396	30-04-16	GEIP	13591.31	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru			0			13591.31		0
8789	732/2016	16-05-16	1172551	12-05-16	SAMA CONSUL	5768.99	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	15-06-16	07-06-16	0	5/668	17-05-16	5768.99		0
8790	733/2016	17-05-16	6048491	16-05-16	CHEQUE DEJEUNER	1072427.24	c/v tichete masa	resurse umane	AUREL DAIANA	23-05-16	15-05-16	2	5/678	17-05-16	1072427.24		0
8791	734/2016	17-05-16	6048490	16-05-16	CHEQUE DEJEUNER	1278.77	c/v tichete masa	resurse umane	AUREL DAIANA	23-05-16	15-05-16	2	5/677	17-05-16	1278.77		0
8792	735/2016	17-05-16	3568153	04-05-16	TELEKOM	19744.44	c/v abonament	intrnitrenos protocol	Cervenciuc Alexandru	04-07-16	26-06-16	0	5/687	19-05-16	19744.44		0
8793	736/2016	17-05-16	2357062640	08-05-16	VODAFONE	10174.84	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-16	30-05-16	0	5/719	30-05-16	10174.84		0
8794	737/2016	17-05-16	235801375	08-05-16	VODAFONE	3771.31	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-16	30-05-16	0	5/718	30-05-16	3771.31		0
8795	738/2016	17-05-16	235658262	08-05-16	VODAFONE	11.28	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-16	30-05-16	0	5/717	30-05-16	11.28		0
8796	739/2016	17-05-16	22	16-05-16	IRLU	443400	RR la LDH	exp.locomotive	Dragomir Vioretiu	16-06-16	08-06-16	0	5/688	19-05-16	443400		0
8797	740/2016	17-05-16	16852	12-05-16	AGERPRES	780	monitorizare presa	PETRIT MONICA	17-05-16	09-05-16	15	5/684	24-05-16	780			0
8798	741/2016	17-05-16	9062379731	10-05-16	OMV PETROM	1444.48	c/v depasajuri	reglementari comerciale	BRENCEA FLORICA			0			1444.48		0
8799	742/2016	17-05-16	9062379732	10-05-16	OMV PETROM	414.36	c/v depasajuri	reglementari comerciale	BRENCEA FLORICA	09-07-16	01-07-16	0	5/766	07-06-16	414.36		0
8800	743/2016	17-05-16	9062379733	10-05-16	OMV PETROM	2077.83	c/v depasajuri	reglementari comerciale	BRENCEA FLORICA	09-07-16	01-07-16	0	5/767	07-06-16	2077.83		0
8801	744/2016	18-05-16	1160180	13-05-16	CENAFER	2019.6	c/v cursuri perfectionare	resurse umane	FAUN ION	17-06-16	09-06-16	0	5/702	25-05-16	2019.6		0
8802	745/2016	18-05-16	6479944	16-05-16	RERU	473.5	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	30-05-16	22-05-16	0	5/681	19-05-16	473.5		0
8803	746/2016	18-05-16	1164028	16-05-16	ASTORIA	875.35	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	15-06-16	07-06-16	0	5/680	19-05-16	875.35		0
8804	747/2016	18-05-16	1164027	16-05-16	ASTORIA	598.33	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	15-06-16	07-06-16	0	5/679	19-05-16	598.33		0
8805	748/2016	18-05-16	9062381780	12-05-16	OMV PETROM SA	500.61	c/v depasajuri	reglementari comerciale	BRENCEA FLORICA	11-07-16	03-07-16	0	5/768	07-06-16	500.61		0
8806	749/2016	18-05-16	20160276	30-04-16	TEF	94320.6	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/685	19-05-16	94320.6		0
8807	750/2016	18-05-16	20160280	30-04-16	TEF	16932	c/v folosire si ocupare linii	statistica	Ganceanu Alina	30-05-16	22-05-16	0	5/686	19-05-16	16932		0
8808	751/2016	18-05-16	5462	13-05-16	TINMAR	6687.07	c/v en.el	investitii	Ghinea Stefan	16-06-16	08-06-16	0	5/708	30-05-16	6687.07		0
8809	752/2016	19-05-16	20161097	19-05-16	MERA TELECOM	12600	c/v preat serv	oracle	GHEORGHIU MIHAI	18-06-16	10-06-16	0	5/765	07-06-16	12600		0
8810	753/2016	20-05-16	41087	18-05-16	GRAL MEDICAL	5126	gestiune personal	AUREL DAIANA	16-06-16	08-06-16	0	5/734	06-06-16	5126			0
8811	754/2016	20-05-16	212	19-05-16	IRLU	556200	RR la DA812	rep.locomotiva	Dragomir Vioretiu	20-06-16	11-06-16	0	5/693	24-05-16	556200		0
8812	755/2016	20-05-16	213	19-05-16	IRLU	570600	RR la EA 515	rep.locomotiva	Dragomir Vioretiu	19-06-16	11-06-16	0	5/692	24-05-16	570600		0
8813	756/2016	20-05-16	60314	20-05-16	GEIP	32816.98	c/v pres serv	intrnitrenos protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/730	02-06-16	32816.98		0
8814	757/2016	23-05-16	259	19-05-16	UNICOM	4020.82	c/v servicii	trafic local si international	Nicolae Florin			0			4020.92		0
8815	758/2016	23-05-16	30	19-05-16	UNICOM	70005.72	c/v taxa chirie	trafic local si international	Nicolae Florin	07-06-16	30-05-16	0	5/715	30-05-16	70005.72		0
8816	759/2016	23-05-16	20160292	30-04-16	TEF	5630.4	c/v ocupare linii	statistica	Ganceanu Alina	30-05-16	22-05-16	3	5/700	25-05-16	5630.4		0
8817	760/2016	23-05-16	192	20-04-16	IRLU	5478.48	c/v preat serv	statistica	Ganceanu Alina	07-07-16	29-06-16	0	5/739	06-06-16	5478.48		0
8818	761/2016	23-05-16	6050046	20-05-16	CHEQUE DEJEUNER	1430.33	c/v tichete masa	gestiune personal	AUREL DAIANA	27-05-16	19-05-16	6	5/701	25-05-16	1430.33		0
8819	762/2016	23-05-16	100021820	19-05-16	CN CFR	6140419.52	rep.tui/aprilie	statistica	Ganceanu Alina	18-06-16	10-06-16	0	5/707	30-05-16	6140419.52		0
8820	763/2016	23-05-16	560	20-05-16	UNICOM	222354	c/v taxa transport	trafic local si international	Nicolae Florin	07-06-16	30-05-16	0	5/716	30-05-16	222354		0
8821	764/2016	24-05-16	5098	24-05-16	TINMAR	16.05	c/v penalitati	investitii	Ghinea Stefan	25-06-16	17-06-16	0	5/709	30-05-16	16.05		0
8822	765/2016	24-05-16	5099	24-05-16	TINMAR	-24.07	storno	investitii	Ghinea Stefan			0	5/710	30-05-16	-24.07		0
8823	766/2016	24-05-16	10813	23-05-16	GEIP	47637.09	c/v chirie /mai	intrnitrenos protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/711	30-05-16	47637.09		0
8824	767/2016	24-05-16	10771	23-05-16	GEIP	-4455	inchidere loc parcare	intrnitrenos protocol	Cervenciuc Alexandru	29-06-16	22-06-16	0	5/751	06-06-16	-4455		0
8825	768/2016	24-05-16	10048	16-05-16	POSTA ROMANA	545.29	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	09-06-16	01-06-16	0	5/696	24-05-16	545.29		0
8826	769/2016	24-05-16	9707	10-05-16	POSTA ROMANA	867.36	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	25-07-16	17-07-16	0	5/695	24-05-16	867.36		0
8827	770/2016	25-05-16	34394	17-05-16	WECO	5933.4	c/v bilete avion	rel.internationale	IVASCU IULIA	26-05-16	18-05-16	7	5/697	25-05-16	5933.4		0
8828	771/2016	25-05-16	1621	23-05-16	PRIVATE TRAVEL	5378	c/v bilete avion	rel.internationale	IVASCU IULIA	26-05-16	18-05-16	7	5/698	25-05-16	5378		0
8829	772/2016	25-05-16	952732-10	25-05-16	ELECTRIPTICARE	2364062.94	c/v en.el	exp.locomotive	TABAN ADRIAN	08-06-16	31-05-16	0	5/706	30-05-16	2364062.94		0
8830	773/2016	26-05-16	160318566	17-05-16	APA NOVA	695.99	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	01-06-16	24-05-16	6	5/704	30-05-16	695.99		0
8831	774/2016	26-05-16	160318264	17-05-16	APA NOVA	295.59	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	01-06-16	24-05-16	6	5/705	30-05-16	295.59		0
8832	775/2016	26-05-16	3571	25-05-16	INFORMATICA FEROVIARA	12579.86	c/v penalitati	sisteme informatice	BURLACU CRISTIAN			0	5/761	07-06-16	12579.86		0
8833	776/2016	26-05-16	20160308	15-05-16	TEF	93942	c/v folosire si ocupare linii	statistica	Ganceanu Alina	14-06-16	06-06-16	0	5/728	02-06-16	93942		0
8834	777/2016	26-05-16	12465	23-05-16	RC CF TRANS	12596.38	c/v tui/aprilie	statistica	Ganceanu Alina	22-06-16	14-06-16	0	5/727	02-06-16	12596.38		0
8835	778/2016	26-05-16	83639	20-05-16	IPMA	278.4	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	06-06-16	29-05-16	1	5/712	30-05-16	278.4		0
8836	779/2016	26-05-16	73707	20-05-16	IPMA	278.4	c/v servicii	intrnitrenos protocol	Cervenciuc Alexandru	04-06-16	27-05-16	3	5/713	30-05-16	278.4		0
8837	780/2016	27-05-16	60348	26-05-16	GEIP	50.01	c/v repersonalizare card acces	resurse umane	FAUN ION	30-06-16	22-06-16	0	5/732	02-06-16	50.01		0
8838	781/2016	27-05-16	53	26-05-16	IRLU	443400	RR tic.DYC	rep.locomotiva	Dragomir Vioretiu	26-06-16	18-06-16	0	5/720	30-05-16	443400		0
8839	782/2016	27-05-16	12408595	24-05-16	VODAFONE	0	c/v tel/puncte	aprovizionare	PAPACIOC ANA			0	5/740	06-06-16	0		0
8840	783/2016	27-05-16	12383087	25-05-16	VODAFONE	0	c/v tel/puncte	aprovizionare	PAPACIOC ANA			0	5/741	06-06-16	0		0
8841	784/2016	27-05-16	12378355	19-04-16	VODAFONE	0	c/v tel/puncte	aprovizionare	PAPACIOC ANA			0	5/742	06-06-16	0		0
8842	785/2016	27-05-16	12405567	23-05-16	VODAFONE	0	c/v tel/puncte	aprovizionare	PAPACIOC ANA			0	5/743	06-06-16	0		0
8843	786/2016	27-05-16	42901	25-05-16	ROD 2000	5567.76	c/v imprimate	aprovizionare	PAPACIOC ANA	11-07-16	03-07-16	0	5/744	06-06-16	5567.76		0
8844	787/2016	30-05-16	12648	23-05-16	RC CF TRANS	259.39	c/v tarife acces convoale	statistica	Ganceanu Alina	22-06-16	14-06-16	0	5/726	02-06-16	259.39		0
8845	788/2016	30-05-16	1614056	26-05-16	KPMG	55080	c/v onorariu serv.audit	contabilitate	MANER MARILENA	30-06-16	22-06-16	0	5/764	07-06-16	55080		0
8846	789/2016	31-05-16	1164732	27-05-16	ASTORIA	267.04	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	26-06-16	18-06-16	0	5/801	14-06-16	267.04		0
8847	790/2016	31-05-16	1164721	27-05-16	ASTORIA	316.9	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	26-06-16	18-06-16	0	5/800	14-06-16	316.9		0
8848	791/2016	31-05-16	1164276	20-05-16	ASTORIA	72	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	19-06-16	11-06-16	3	5/795	14-06-16	72		0
8849	792/2016	31-05-16	1164215	19-05-16	ASTORIA	791.38	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	18-06-16	10-06-16	4	5/794	14-06-16	791.38		0
8850	793/2016	31-05-16	1164650	26-05-16	ASTORIA	1782.34	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	25-06-16	17-06-16	0	5/798	14-06-16	1782.34		0
8851	794/2016	31-05-16	1164488	26-05-16	ASTORIA	130.74	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	25-06-16	15-06-16	0	5/796	14-06-16	130.74		0
8852	795/2016	31-05-16	1164641	26-05-16	ASTORIA	72	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	25-06-16	17-06-16	0	5/797	14-06-16	72		0
8853	796/2016	31-05-16	1164136	18-05-16	ASTORIA	586.16	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	17-06-16	09-06-16	5	5/793	14-06-16	586.16		0
8854	797/2016	31-05-16	1164651	26-05-16	ASTORIA	295.68	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	25-06-16	17-06-16	0	5/799	14-06-16	295.68		0
8855	798/2016	31-05-16	1630	30-05-16	PRIVATE TRAVEL	2070	c/v bilete avion	rel.internationale	IVASCU IULIA	30-05-16	22-05-16	9	5/724	31-05-16	2070		0
8856	799/2016	31-05-16	15006	31-05-16	JUST TRAVEL	1130	c/v bilete avion	rel.internationale	IVASCU IULIA	01-06-16	30-05-16	1	5/723	31-05-16	1130		0
8857	800/2016	01-06-16	952730-16	31-05-16	ELECTRIPTICARE	13335.51	c/v en.el	exp.locomotive	TABAN ADRIAN	14-06-16	06-06-16	0	5/735	06-06-16	13335.51		0
8858	801/2016	01-06-16	1165903	31-05-16	ASTORIA	646.78	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/750	07-06-16	646.78		0
8859	802/2016	01-06-16	1164399	23-05-16	ASTORIA	3225.71	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	22-06-16	14-06-16	0	5/751	07-06-16	3225.71		0
8860	803/2016	01-06-16	20158200	30-05-16	VADICO	1066.2	expl.vagoane	NICULESCU GEORGE	14-06-16	06-06-16	4	5/787	10-06-16	1066.2			0
8861	804/2016	01-06-16	20158201	30-05-16	VADICO	125356.2	c/v taxe transport	trafic local si international	Nicolae Florin	16-06-16	08-06-16	0	5/736	06-06-16	125356.2		0
8862	805/2016	01-06-16	567	01-06-16	IRTT	157254	c/v taxe transport	trafic local si international	Nicolae Florin	16-06-16	08-06-16	0	5/729	02-06-16	157254		0
8863	806/2016	01-06-16	355	25-05-16	GTF	190080	rep.vagoane Zaes	rep,vagoane	BOIAN NICOLAE	16-07-16	08-07-16	0	5/770	07-06-16	190080		0
8864	807/2016	02-06-16	1164990	01-06-16	ASTORIA	338.83	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	01-07-16	23-06-16	0	5/762	07-06-16	338.83		0
8865	808/2016	02-06-16	1164992	01-06-16	ASTORIA	871.37	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/763	07-06-16	871.37		0
8866	809/2016	02-06-16	62550	31-05-16	GFR	28566.24	c/v tui/aprilie	statistica	Ganceanu Alina	15-06-16	07-06-16	8	5/756	15-06-16	28566.24		0
8867	810/2016	02-06-16	62551	31-05-16	GFR	2395.88	c/v tarif stationare	statistica	Ganceanu Alina	15-06-16	07-06-16	0	5/757	07-06-16	2395.88		0
8868	811/2016	03-06-16	35203	31-05-16	WECO	3693.2	c/v bilete avion	rel.internationale	IVASCU IULIA	08-06-16	31-05-16	6	5/737	06-06-16	3693.2		0
8869	812/2016	03-06-16	600723	31-05-16	ROFERSPED	142476.02	c/v chirie vag	trafic local si international	Nicolae Florin	15-07-16	07-07-16	0	5/758	07-06-16	142476.02		0
8870	813/2016	03-06-16	600725	31-05-16	ROFERSPED	-143478.84	storno	trafic local si international	Nicolae Florin	15-07-16	07-07-16	0	5/759	07-06-16	-143478.84		0
8871	814/2016	03-06-16	600732	31-05-16	ROFERSPED	68023.3	c/v chirie vag	trafic local si international	Nicolae Florin	15-07-16	07-07-16	0	5/760	07-06-16	68023.3		0
8872	815/2016	03-06-16	1165109	02-06-16	ASTORIA	5393.66	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	02-07-16	24-06-16	0	5/745	06-06-16	5393.66		0
8873	816/2016	03-06-16	1165070	02-06-16	ASTORIA	236.86	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	02-07-16	24-06-16	0	5/746	06-06-16	236.86		0
8874	817/2016	03-06-16	1165021	01-06-16	ASTORIA	15	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	01-07-16	21-06-16	0	5/747	06-06-16	15		0
8875	818/2016	03-06-16	1165067	02-06-16	ASTORIA	2172.36	rep.masini	intrnitrenos protocol	Cervenciuc Alexandru	02-07-16	24-06-16	0	5/748	06-06-16	2172.36		0
8876	819/2016	03-06-16	12410897	27-05-16	VODAFONE	0	tel/puncte	aprovizionare.	PAPACIOC ANA			0	5/802	14-06-16	0		0
8877	820/2016	03-06-16	12402266	17-05-16	VODAFONE	0	tel/puncte	aprovizionare	PAPACIOC ANA			0	5/803	14-06-16	0		0
8878	821/2016	03-06-16	12387889	28-04-16	VODAFONE	0	tel/puncte	aprovizionare	PAPACIOC ANA			0	5/804	14-06-16	0		0
8879	822/2016	03-06-16	356	25-05-16	GTF	35280	rep.vag.RGS	rep,vagoane	BOIAN NICOLAE	18-07-16	10-07-16	0	5/769	07-06-16	35280		0
8880	823/2016	03-06-16	4000	31-05-16	APRIA	42749.05	c/v tui	statistica	Ganceanu Alina	30-06-16	22-06-16	0	5/776	09-06-16	42749.05		0
8881	824/2016	03-06-16	10564	31-05-16	TRANSFER INTERNATIONAL	46931.54	c/v chirie vag	trafic local si international	Nicolae Florin	15-06-16	07-06-16	8	5/755	15-06-16	46931.54		0
8882	825/2016	03-06-16	16599	02-06-16	MANPRES	808.03	c/v abonament	rel.mass media	MITRUT MONICA	10-06-16	02-06-16	4	5/733	06-06-16	808.03		0
8883	826/2016	06-06-16	952774-16	06-06-16	ELECTRIPTICARE	1900000	expl.locomotive	GHEORGHE MIHAELA	20-06-16	12-06-16	0	5/749	07-06-16	1900000			0
8884	827/2016	06-06-16	12657	31-05-16	RC CF TRANS	2960.54	c/v tarif stationare	statistica	Ganceanu Alina			0	5/772	08-06-16	2960.54		0
8885	828/2016	06-06-16	35207	31-05-16	WECO	2409.59	c/v bilete avion	rel.internationale	IVASCU IULIA	08-06-16	31-05-16	6	5/738	06-06-16	2409.59		0
8886	829/2016	07-06-16	20160332	31-05-16	TEF	5161.2	c/v trecere material rulant grupa B	statistica	Ganceanu Alina			0	5/771	08-06-16	5161.2		0
8887	830/2016	07-06-16	20160038	31-05-16	ACAZIA	53476.08	efectuat RR,RIP	exp.locomotive	FARCAS BOGDAN			0			53476.08		0
8888	831/2016	07-06-16	62	31-05-16	SIRV CARANSEBES	17640	rep.vag.RGS	rep,vagoane	BOIAN NICOLAE			0			17640		0
8889	832/2016	07-06-16	2016037	31-05-16	ACAZIA	136920	rep.vag.ZAES	rep,vagoane	BOIAN NICOLAE			0			136920		0
8890	833/2016	07-06-16	1017	02-06-16	DISTRICT IMAGE	812.63	c/v taxa participare	marketing	PETCU MARTA	18-06-16	10-06-16	4	5/788	14-06-16	812.63		0
8891	834/2016	08-06-16	617004667	31-05-16	OMV PETROM MARKETING	6225798.99	c/v avans incasat	aprovizionare	DRANE DOINA			0			6225798.99		0
8892	835/2016	08-06-16	617004440	27-05-16	OMV

8936	879/2016	15-06-16	20160355	31-05-16	TEF	14096.4	c/v folosire si ocupare linii	statistica	Ganceanu Alma		0					14096.4		0
8937	880/2016	15-06-16	20160360	31-05-16	TEF	9241.2	c/v folosire si ocupare linii	statistica	Ganceanu Alma		0					9241.2		0
8938	881/2016	16-06-16	10218504005	31-05-16	ENGIE	3184.67	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/810	16-06-16	3184.67			0
8939	882/2016	16-06-16	10218501083	31-05-16	ENGIE	13.36	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/811	16-06-16	13.36			0
8940	883/2016	16-06-16	10132467688	31-05-16	ENGIE	736.62	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/812	16-06-16	736.62			0
8941	884/2016	15-06-16	1165582	10-06-16	ASTORIA	30	rep.masini	intretinere protocol	Cervenciuc Alexandru	10-07-16	02-07-16	0	5/839	22-06-16	30			0
8942	885/2016	16-06-16	1165597	10-06-16	ASTORIA	1218.84	rep.masini	intretinere protocol	Cervenciuc Alexandru	10-07-16	02-07-16	0	5/840	22-06-16	1218.84			0
8943	886/2016	16-06-16	1165567	10-06-16	ASTORIA	916.42	rep.masini	intretinere protocol	Cervenciuc Alexandru	10-07-16	02-07-16	0	5/841	22-06-16	916.42			0
8944	887/2016	16-06-16	6534123	31-05-16	REBU	857.19	c/v servici	intretinere protocol	Cervenciuc Alexandru	30-06-16	22-06-16	0	5/813	16-06-16	857.19			0
8945	888/2016	16-06-16	122	13-06-16	EXPERT LEVEL SERV	2300	c/v servi evaluari	juridic	DOBRE NINA	16-06-16	06-06-16	8	5/809	16-06-16	2300			0
8946	889/2016	16-06-16	120	10-06-16	AGIFER	74991.18	c/v prest serv	siguranta circulatiei	ALEXANDRESCU RAZVAN	28-06-16	20-06-16	1	5/822	21-06-16	74991.18			0
8947	890/2016	16-06-16	1172684	07-06-16	SAMA CONSUL	8857.78	c/v servici	investitii	Ghinea Stefan	18-07-16	10-07-16	0	5/947	22-06-16	8857.78			0
8948	891/2016	16-06-16	6777	14-06-16	TINMAR	6680.05	c/v en.el /mai	investitii	Ghinea Stefan	18-07-16	10-07-16	0	5/948	21-06-16	6680.05			0
8949	892/2016	17-06-16	5673	01-06-16	VEST TRANS RAIL	465.84	c/v taxe	statistica	Ganceanu Alma	01-07-16	23-06-16	0	5/846	22-06-16	465.84			0
8950	893/2016	17-06-16	600825	16-06-16	ROFERSPED	-68023.3	storno F600732	trafic local si international	Nicolae Florin			0	5/869	28-06-16	-68023.3			0
8951	894/2016	17-06-16	41390	09-06-16	GRAL MEDICAL	198	c/v serv.medicale	resurse umane	PAUN ION	15-07-16	07-07-16	0	5/834	22-06-16	198			0
8952	895/2016	21-06-16	6060645	17-06-16	CHEQUE DEJEUNER	1057152.54	c/v tichete masa	resurse umane	PAUN ION	27-06-16	19-06-16	2	5/831	21-06-16	1057152.54			0
8953	896/2016	21-06-16	6060644	17-06-16	CHEQUE DEJEUNER	1337.53	c/v tichete masa	resurse umane	PAUN ION	27-06-16	19-06-16	2	5/833	21-06-16	1337.53			0
8954	897/2016	21-06-16	6060646	17-06-16	CHEQUE DEJEUNER	19524.87	c/v tichete masa	resurse umane	PAUN ION	27-06-16	19-06-16	2	5/832	21-06-16	19524.87			0
8955	898/2016	21-06-16	10894	21-06-16	GEIP	140.23	c/v lucrari	intretinere protocol	Cervenciuc Alexandru	21-07-16	13-07-16	0	5/867	27-06-16	140.23			0
8956	899/2016	21-06-16	161074	15-06-16	AGEPRES	780	c/v monitorizare presa	rel.mass media	METRUT MONICA	20-07-16	12-07-16	0	5/836	22-06-16	780			0
8957	900/2016	21-06-16	20161118	21-06-16	MIRA TELECOM	12600	c/v prest serv	oracle	GHEORGHIU MIHAI	21-07-16	13-07-16	0	5/883	05-07-16	12600			0
8958	901/2016	22-06-16	100023476	21-06-16	CN CFR	6777423.14	c/v taxe transport	statistica	Ganceanu Alma	21-07-16	13-07-16	0	5/838	22-06-16	6777423.14			0
8959	902/2016	22-06-16	5116	21-06-16	TINMAR	-24.85	storno F6777	investitii	Ghinea Stefan			0			-24.85			0
8960	903/2016	22-06-16	5117	21-06-16	TINMAR	19.33	c/v penalitati	investitii	Ghinea Stefan			0			19.33			0
8961	904/2016	22-06-16	1683	22-06-16	PRIVATE TRAVEL	1141.56	c/v bilete avion	rel.internationale	IVASCU IULIA	24-06-16	16-06-16	11	5/851	27-06-16	1141.56			0
8962	905/2016	22-06-16	952785-16	17-06-16	ELECTRIFICARE	736.79	c/v en.el	expl.locomotive	TABAN ADRIAN	06-07-16	28-06-16	0	5/862	27-06-16	736.79			0
8963	906/2016	22-06-16	952836-16	21-06-16	ELECTRIFICARE	31801.89	c/v penalitati	expl.locomotive	TABAN ADRIAN	05-07-16	27-06-16	0	5/863	27-06-16	31801.89			0
8964	907/2016	22-06-16	952819-16	21-06-16	ELECTRIFICARE	157.68	diferenta recalculare accisa 2015	expl.locomotive	TABAN ADRIAN	06-07-16	28-06-16	0	5/853	24-06-16	157.68			0
8965	908/2016	22-06-16	952835-16	21-06-16	ELECTRIFICARE	20.31	diferenta recalculare accisa ian.,feb.2016	expl.locomotive	TABAN ADRIAN	06-07-16	28-06-16	0	5/856	24-06-16	20.31			0
8966	909/2016	23-06-16	574	21-06-16	BKTT	140712	c/v taxe transport	trafic local si international	Nicolae Florin	06-07-16	28-06-16	0	5/854	24-06-16	140712			0
8967	910/2016	22-06-16	11038	22-06-16	GEIP	4455	inchiriere loc parcare	intretinere protocol	Cervenciuc Alexandru	31-07-16	21-07-16	0	5/893	08-07-16	4455			0
8968	911/2016	22-06-16	10914	21-06-16	GEIP	32816.98	c/v prest.serv	intretinere protocol	Cervenciuc Alexandru	31-07-16	21-07-16	0	5/895	08-07-16	32816.98			0
8969	912/2016	22-06-16	10969	21-06-16	GEIP	47638.09	c/v chirie lunie	intretinere protocol	Cervenciuc Alexandru	31-07-16	21-07-16	0	5/894	08-07-16	47638.09			0
8970	913/2016	22-06-16	245	31-05-16	IRLU	6650.63	c/v prest.serv.	intretinere protocol	Cervenciuc Alexandru	06-08-16	29-07-16	0	5/864	27-06-16	6650.63			0
8971	914/2016	23-06-16	101	22-06-16	TEF	579000	RG la loc.EA 566	rep.locomotive	Dragomsir Vicentiu	23-07-16	15-07-16	0	5/855	24-06-16	579000			0
8972	915/2016	23-06-16	36435	22-06-16	WECO	1498.06	c/v bilete avion	rel.internationale	IVASCU IULIA	27-06-16	19-06-16	5	5/852	24-06-16	1498.06			0
8973	916/2016	23-06-16	84598	21-06-16	IPMA	278.4	intretinere ascensor	intretinere protocol	Cervenciuc Alexandru	06-07-16	28-06-16	0	5/861	27-06-16	278.4			0
8974	917/2016	23-06-16	84531	21-06-16	IPMA	278.4	intretinere ascensor	intretinere protocol	Cervenciuc Alexandru	06-07-16	28-06-16	0	5/860	27-06-16	278.4			0
8975	918/2016	23-06-16	12478	21-06-16	RC CF TRANS	14241.07	c/v taj/mai	statistica	Cervenciuc Alexandru	21-07-16	13-07-16	0	5/872	29-06-16	14241.07			0
8976	919/2016	23-06-16	116602043	21-06-16	CINAFER	3537.6	c/v curs valutar	formare profesionala	PAUN ION	23-07-16	15-07-16	0	5/882	05-07-16	3537.6			0
8977	920/2016	23-06-16	15105	23-06-16	JUST TRAVEL	2219	c/v cazare	rel.internationale	IVASCU IULIA	30-06-16	22-06-16	5	5/859	27-06-16	2219			0
8978	921/2016	24-06-16	135	23-06-16	IRLU	609600	RG la DA	rep.locomotive	Dragomsir Vicentiu	24-07-16	16-07-16	0	5/858	27-06-16	609600			0
8979	922/2016	24-06-16	62639	21-06-16	GPR	23259.05	c/v taj/mai	statistica	Ganceanu Alma	06-07-16	28-06-16	7	5/884	05-07-16	23259.05			0
8980	923/2016	24-06-16	12693	21-06-16	RC CF TRANS	277.92	c/v tarif acces	statistica	Ganceanu Alma	21-07-16	13-07-16	0	5/873	29-06-16	277.92			0
8981	925/2016	24-06-16	15113	24-06-16	JUST TRAVEL	52	c/v tarife telefonice	statistica	Ganceanu Alma	30-06-16	22-06-16	5	5/857	27-06-16	52			0
8982	926/2016	27-06-16	6076703	08-06-16	TELEKOM	19566.15	c/v abonament	intretinere protocol	Cervenciuc Alexandru	08-08-16	31-07-16	0	5/866	27-06-16	19566.15			0
8983	927/2016	27-06-16	3623	27-06-16	INFORMATICA FEROVIARA	6183	c/v penalitati	sisteme informatice	BURLACU CRISTIAN	26-07-16	18-07-16	0	5/871	29-06-16	6183			0
8984	928/2016	27-06-16	15120	27-06-16	JUST TRAVEL	26	c/v serv.asig.senatate	rel.internationale	IVASCU IULIA	30-06-16	22-06-16	5	5/865	27-06-16	26			0
8985	929/2016	28-06-16	96	27-06-16	IRLU	570600	RG EA 750	rep.locomotive	Dragomsir Vicentiu	28-07-16	20-07-16	0	5/868	28-06-16	570600			0
8986	930/2016	28-06-16	952848-16	27-06-16	ELECTRIFICARE	-20344	storno	expl.locomotive	TABAN ADRIAN			0			-20344			0
8987	931/2016	28-06-16	952869-16	28-06-16	ELECTRIFICARE	2308185.46	c/v en.el/mai	expl.locomotive	TABAN ADRIAN			0			2308185.46			0
8988	932/2016	29-06-16	12757	23-06-16	RC CF TRANS	564	c/v tarif stationare	statistica	Ganceanu Alma	23-07-16	15-07-16	0	5/889	08-07-16	564			0
8989	933/2016	29-06-16	15128	28-06-16	JUST TRAVEL	2580	c/v bilete avion	cabinet dir.general	COANCA ANA MARIA			0			2580			0
8990	934/2016	29-06-16	15130	28-06-16	JUST TRAVEL	52	c/v asigurare bagaje	cabinet dir.general	COANCA ANA MARIA			0			52			0
8991	935/2016	29-06-16	160390141	14-06-16	APA NOVA	321.56	c/v servici	intretinere protocol	Cervenciuc Alexandru			0			321.56			0
8992	936/2016	29-06-16	160390257	14-06-16	APA NOVA	700.5	c/v servici	intretinere protocol	Cervenciuc Alexandru			0			700.5			0
8993	937/2016	01-07-16	60398	30-06-16	GEIP	200.04	c/v card acces	formare profesionala	ROBACIU MARIUS	30-07-16	22-07-16	0	5/896	08-07-16	200.04			0
8994	938/2016	01-07-16	15131	28-06-16	JUST TRAVEL	810	c/v bilet avion	cabinet dir.general	COANCA ANA MARIA	04-07-16	26-06-16	9	5/876	05-07-16	810			0
8995	939/2016	01-07-16	1601361	01-07-16	PROMPT SERVICE TRAVEL	433.63	c/v cazare	cabinet dir.general	COANCA ANA MARIA			0			433.63			0
8996	940/2016	01-07-16	6065500	01-07-16	CHEQUE DEJEUNER	2100.5	c/v tichete masa	resurse umane	AUREL DAIANA	07-07-16	29-06-16	6	5/881	05-07-16	2100.5			0
8997	941/2016	04-07-16	238678441	08-06-16	VODAFONE	14317.73	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-07-16	30-06-16	5	5/877	05-07-16	14317.73			0
8998	942/2016	04-07-16	238756577	08-06-16	VODAFONE	4191.54	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-07-16	30-06-16	5	5/878	05-07-16	4191.54			0
8999	943/2016	04-07-16	238804025	08-06-16	VODAFONE	2.32	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-07-16	30-06-16	5	5/879	05-07-16	2.32			0
9000	944/2016	04-07-16	15147	01-07-16	JUST TRAVEL	359	c/v cazare	cabinet dir.general	COANCA ANA MARIA	05-07-16	27-06-16	8	5/880	05-07-16	359			0
9001	945/2016	04-07-16	15146	01-07-16	JUST TRAVEL	1197	c/v cazare	cabinet dir.general	COANCA ANA MARIA	05-07-16	27-06-16	8	5/875	05-07-16	1197			0
9002	946/2016	04-07-16	676	30-06-16	TRANSFER INTERNATIONAL	43302.67	c/v chirie vagoane	trafic local si international	Nicolae Florin	18-07-16	10-07-16	0	5/891	08-07-16	43302.67			0
9003	947/2016	04-07-16	84762	29-06-16	IPMA	250.78	c/v taj/mai	intretinere protocol	Cervenciuc Alexandru			0			250.78			0
9004	948/2016	04-07-16	100023534	30-06-16	CN CFR	22861842	c/v rol tui	statistica	Ganceanu Alma	30-07-16	22-07-16	0	5/890	08-07-16	22861842			0
9005	949/2016	04-07-16	577	01-07-16	BKTT	33483	c/v taxe transport	trafic local si international	Nicolae Florin			0			33483			0
9006	951/2016	05-07-16	952893	05-07-16	ELECTRIFICARE	1972000	c/v en.el.preuzmar lunie	expl.locomotive	TABAN ADRIAN	19-07-16	11-07-16	0	5/886	06-07-16	1972000			0
9007	952/2016	05-07-16	617005388	15-06-16	OMV PETROM MARKETING	-190623.51	storno F 617003752	aprovizionare	DRAGNEA DOINA			0			-190623.51			0
9008	953/2016	05-07-16	617005400	16-06-16	OMV PETROM MARKETING	-3199484.44	storno F617004602	aprovizionare	DRAGNEA DOINA			0			-3199484.44			0
9009	954/2016	05-07-16	617005755	30-06-16	OMV PETROM MARKETING	3337904.88	c/v avans incasat	aprovizionare	DRAGNE DOINA			0			3337904.88			0
9010	955/2016	05-07-16	1166461	27-06-16	ASTORIA	4675.16	rep.masini	intretinere protocol	Cervenciuc Alexandru	26-07-16	18-07-16	0	5/904	08-07-16	4675.16			0
9011	956/2016	05-07-16	1165855	15-06-16	ASTORIA	1314.62	rep.masini	intretinere protocol	Cervenciuc Alexandru	26-07-16	18-07-16	0	5/900	08-07-16	1314.62			0
9012	957/2016	05-07-16	1166033	17-06-16	ASTORIA	311.41	rep.masini	intretinere protocol	Cervenciuc Alexandru			0			311.41			0
9013	958/2016	05-07-16	1165740	14-06-16	ASTORIA	-326.05	storno F1165567	intretinere protocol	Cervenciuc Alexandru	26-07-16	18-07-16	0	5/899	08-07-16	-326.05			0
9014	959/2016	05-07-16	1165736	14-06-16	ASTORIA	1000.68	rep.masini	intretinere protocol	Cervenciuc Alexandru	26-07-16	18-07-16	0	5/898	08-07-16	1000.68			0
9015	960/2016	05-07-16	1166290	23-06-16	ASTORIA	568.96	rep.masini	intretinere protocol	Cervenciuc Alexandru	26-07-16	18-07-16	0	5/903	08-07-16	568.96			0
9016	961/2016	05-07-16	1166040	17-06-16	ASTORIA	360.04	rep.masini	intretinere protocol	Cervenciuc Alexandru	26-07-16	18-07-16	0	5/902	08-07-16	360.04			0
9017	962/2016	05-07-16	1166011	28-06-16	ASTORIA	2728.39	rep.masini	intretinere protocol	Cervenciuc Alexandru	28-07-16	20-07-16	5	5/905	08-07-16	2728.39			0
9018	963/2016	05-07-16	1166684	30-06-16	ASTORIA	553.92	rep.masini	intretinere protocol	Cervenciuc Alexandru	30-07-16	22-07-16	0	5/907	08-07-16	553.92			0
9019	964/2016	05-07-16	1166604	29-06-16	ASTORIA	1443.83	rep.masini	intretinere protocol	Cervenciuc Alexandru	29-07-16	21-07-16	0	5/906	08-07-16	1443.83			0
9020	965/2016	05-07-16	12871	16-06-16	POSTA ROMANA	2089.5	c/v abonamenti	intretinere protocol	Cervenciuc Alexandru	11-07-16	03-07-16	5	5/908	08-07-16	2089.5			0
9021	966/2016	05-07-16	12420227	14-06-16	VODAFONE	0	c/v tel/punde	achizitii	PAPACIOC ANA			0	5/913	11-07-16	0			0
9022	967/2016	05-07-16	12431709	22-06-16	VODAFONE	0	c/v tel/punde	achizitii	PAPACIOC ANA			0	5/912	11-07-16	0			0
9023	968/2016	05-07-16	12437693	28-06-16	VODAFONE	0	c/v tel/punde	achizitii	PAPACIOC ANA			0	5/911	11-07-16	0			0
9024	969/2016	05-07-16	36997	05-07-16	WECO	2709.84	c/v bilete avion	cabinet dir.general	COANCA ANA MARIA	10-07-16	02-07-16	5	5/888	07-07-16	2709.84			0
9025	970/2016	06-07-16	617005389	15-06-16	OMV PETROM MARKETING	-835602.69	storno F617004667	aprovizionare	DRAGNE DOINA			0			-835602.69			0
9026	971/2016	06-07-16	2016/4	06-07-16	ACADIA	36488	efectuat RIL/DA,RIF	contabilitate	FARCAS ROZICA	06-08-16	29-07-16	15	5/927	13-08-16	36488			0
9027	972/2016	06-07-16	16876	05-07-16	MANPRES	868.23	c/v abon.presa	rel.mass media	METRUT MONICA	12-07-16	04-07-16	4	5/892	08-07-16	868.23			0
9028	973/2016	06-07-16	20230	01-07-16	POSTA ROMANA	27.51	prestari servicii	intretinere protocol	Cervenciuc Alexandru	25-07-16	17-07-16	0	5/897	08-07-16	27.51			0
9029	974/2016	06-07-16	579	06-07-16	BKTT	4201.8	c/v stationare	trafic local si international	Nicolae Florin	21-07-16	13-07-16	0	5/910	11-07-16	4201.8			0
9030	975/2016	05-07-16	11074	05-07-16	GEIP	1497.06	c/v servici	intretinere protocol	Cervenciuc Alexandru	30-07-16	22-07-16	0	5/926	13-07-16	1497.06			0
9031	976/2016	06-07-16	11066	30-06-16	GEIP	2582.14	c/v servici	intretinere protocol	Cervenciuc Alexandru	30-07-16	22-07-16	21	5/925	13-07-16	2582.14			0
9032	977/2016	07-07-16	1014625	07-07-16	CFR CALATORI	4965188	c/v autorizatii	resurse umane	PAUN ION	06-08-16	29-07-16	0	5/909	08-07-16	4965188			0
9033	978/2016	08-07-16	11092	30-06-16	GEIP	7812.4	c/v penalitati	intretinere protocol	Cervenciuc Alexandru			0	Jun-97	28-07-16	7812.4			0
9034	979/2016	08-07-16	4043	30-06-16	APRIA	39705.46	c/v tva	statistica	Ganceanu Alma	30-07-16	22-07-16	0	5/922	12-07-16	39705.46			0
9035	980/2016	08-07-16	4040	30-06-16	APRIA	191.76	c/v tarif stationare	statistica	Ganceanu Alma	15-07-16	07-07-16	5	5/921	12-07-16	191.76			0
9036	981/2016	08-07-16	4957	30-06-16	TFG	8489.92	c/v tva	statistica	Ganceanu Alma	30-07-16	22-07-16	0	5/917	12-07-16	8489.92			0
9037	982/2016	08-07-16	9458	30-06-16	TFG	10529.57	c/v stationare	statistica	Ganceanu Alma	30-07-16	22-07-16	0	5/918	12-07-16	10529.57			0
9038	983/2016	08-07-16	4959	30-06-16	TFG	-465.22	storno	statistica	Ganceanu Alma			0	5/919	12-07-16	-465.22			0
9039	984/2016	08-07-16	4960	30-06-16	TFG	904.04	c/v servici	statistica	Ganceanu Alma	30-07-16	22-07-16	0	5/920	12-07-16	904.04			0
9040	985/2016	08-07-16	6544807	30-06-16	REBU	451.66	c/v servici	intretinere protocol	Cervenciuc Alexandru	30-07-16	22-07-16	0	Jun-44	15-07-16	451.66			0
9041	986/2016	08-07-16	10132571951	30-06-16	ENGIE	-2910.37	storno	intretinere protocol	Cervenciuc Alexandru			0			-2910.37			0
9042	987/2016	08-07-16	10218605576	30-06-16	ENGIE	3691.7	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru			0			3691.7			0
9043	988/2016	11-07-16	201690143	11-07-16	TELECOMUNICATII	63460.8	c/v abonamenti	tehnic	GRUESCU SORIN	11-08-16	03-08-16	0	5/923	11-07-16	63460.8			0
9044	989/2016	11-07-16	6853	06-07-16	VIA TERRA	11479.5	c/v tui/lunie	statistica	Ganceanu Alma	05-08-16	28-07-16	0	5/915	11-07-16	11479.5			0
9045	990/2016	11-07-16	580	11-07-16	BKTT	127362	c/v taxe transport	trafic local si international	Nicolae Florin	27-07-16	19-07-16	0	5/928	13-07-16	127362			0
9046	991/2016	11-07-16	7672676	30-06-16	MEDICOVER	271.32	c/v serv.medicale	licitatii	IONESCU VIOLETA	14-07-16	06-07-16	9	Jun-42	15-07-16	271.32			0
9047	992/2016	11-07-16	7672675	30-06-16	MEDICOVER	253.28	c/v serv.medicale	licitatii	IONESCU VIOLETA	14-07-16	06-07-16	9	Jun-43	15-07-16	253.28			0
9048	993/2016	11-07-16	440566212	01-07-16	UPC	819.15	c/v abonament	intretinere protocol	Cervenciuc Alexandru			0	Jun-14	11-07-16	819.15			0
9049	994/2016	12-07-16	1167165	07-07-16	ASTORIA	362.6	rep.masini	intretinere protocol	Cervenciuc Alexandru	06-08-16	29-07-16	0	5/924	13-07-16	362.6			0
9050	995/2016	12-07-16	129	30-06-16	IRLU	19549.31	c/v taxe transport auto ptr.furnizare 2 cai	expl.vagoane	NICULESCU GEORGE	26-08-16	18-08-16	0	Jun-41	15-07-16	19549.31			0
9051	996/2016	12-07-16	1172825	11-07-16	SAMA CONSUL	7044.97	c/v servici	investitii	Ghinea Stefan	11-08-16	03-08-16	0	5/929	13-07-16	7044.97			0
9052	997/2016	12-07-16	10408062886	30-06-16	ENGIE	29.86	c/v consum gaze	intretinere protocol	Cervenciuc Alexandru			0			29.86			0
9053	998/2016	12-07-16	161270	08-07-16	AGEPRES	780	monitorizare presa	rel.mass media	METRUT MONICA	11-08-16	03-08-16	0	5/916	12-07-16	780			0
9054	999/2016	12-07-16	346	30-06-16	UNICOM	55152.59	c/v chirie vagoane	trafic local si international	Nicolae Florin	11-08-16	03-08-16	0	Jun-75	26-07-16	55152.59			0
9055	1000/2016	12-07-16	9062428998	07-07-16	OMV PETROM	1296.56	c/v despagubiri	reglementari comerciale	BRENCEA FLORICA			0			1296.56			0
9056	1001/2016	12-07-16	9062428999	07-07-16	OMV PETROM SA	2211.82	c/v despagubiri	reglementari comerciale	BRENCEA FLORICA			0			2211.82			0
9057	1002/2016	13-07-16	40538	30-06-16	GEIP	15308.45	c/v chirii	intretinere protocol	CERVENCIUC ALEXANDRU	31-07-16	23-07-16	0	Jun-45	18-07-16				0
9058	1003/2016	13-08-16	100023569	12-07-16	CN CFR SA	6148800	c/v tui preliminat lunie	statistica	GANCEANU ALMA	11-08-16	03-08-16	0	Jun-40	15-07-16				0
9059	1004/2016	13-07-16	201690144	11-07-16	TELECOMUNICATII	3095.45	c/v penalitati	tehnic	GRUESC SORIN			0	Jun-63	22-07-16				0
9060	1005/2016	13-07-16	3674	13-07-16	INFORMATICA FEROVIARA	451416	c/v servici	sisteme informatice	BURLACU CRISTIAN	11-08-16	03-08-16	0	5/930	14-07-16				0
9061	1006/2016	14-07-16	84845	07-07-16	AFER	32659.7	av.teh.28 locomotive	gestiune parc vagoane	RADUCU MARIUS			0			32659.7			0
9062	1007/2016	14-07-16	28/47	08-07-16	DATA SYSTEM	11400	c/v adaptare SIT	expl.locomotive	TABAN ADRIAN			0						0
9063	1008/2016	14-07-16	1014639	14-07-16	CFR CALATORI	244428	c/v autorizatii	formare profesionala	ROBACIU MARIUS			0						0
9064	1009/2016	14-07-16	60443	14-07-16	GEIP	1159.84	c/v servici	intretinere protocol	CERVENCIUC ALEXANDRU	13-08-16	05-08-16	0	Jun-46	18-07-16				0
9065	1010/2016	15-07-16	5898	08-07-16	VEST TRANS RAIL	10861.28	c/v tui/lunie	statistica	GANCEANU ALMA	07-08-16	30-07-16	0	Jun-49	18-07-16				0
9066	1011/2016	15-07-16	201604073	30-06-16	TEF	65382	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-07-16	22-07-16	0	Jun-68	22-07-16				0
9067	1012/2016	15-07-16	4051	30-06-16	APRIA	16465.26	c/v tarife telefonice	statistica	GANCEANU ALMA	15-07-16	07-07-16	11	Jun-47	18-07-16				0
9068	1013/2016	15-07-16	7691	12-07-16	TINMAR	8164.01	c/v en.el	investitii	GHINEA STEFAN	13-09-16	05-09-16	0	Jun-64	22-07-16				0
9069	1015/2016	18-07-16	15197	13-07-16	JUST TRAVEL	632	c/v penalizare serv.cazare	cabinet director	COANCA ANA MARIA			0						0
9070	1016/2016	18-07-16	15193	13-07-16	JUST TRAVEL	733	c/v serv.boking	cabinet director	COANCA ANA MARIA			0						0
9071	1017/2016	18-07-16	15194	13-07-16	JUST TRAVEL	366	c/v serv.boking	cabinet director	COANCA ANA MARIA			0			366			0
9072	1018/2016	18-07-16	15174	07-07-16	JUST TRAVEL	440	c/v cazare	cabinet director	COANCA ANA MARIA			0						0
9073	1019/2016	18-07-16	6071294	15-07-16	CHEQUE DEJEUNER	163.75	c/v tichete masa	resurse umane

9115	1061/2016	28-07-16	15254	26-07-16	JUST TRAVEL	181	c/v tichete masa	cabinet director	COANCA ANA MARIA	01-08-16	24-07-16	4	5/932	28-07-16			0
9116	1062/2016	28-07-16	1001276	22-07-16	AEROTRAVEL	647.44	c/v cazare	cabinet director	COANCA ANA MARIA	29-07-16	21-07-16	8	5/933	29-07-16			0
9117	1063/2016	29-07-16	269	27-07-16	AGIFER	40268.29	c/v preit.serv.	siguranta circulatiei	ALEXANDRESCU RAZVAN	12-08-16	04-08-16	0	5/939	27-07-16			0
9118	1064/2016	29-07-16	270	27-07-16	AGIFER	40878.07	c/v preit.serv.	siguranta circulatiei	ALEXANDRESCU RAZVAN	12-08-16	04-08-16	0	5/940	27-07-16			0
9119	1065/2016	29-07-16	65501	28-07-16	GEIP	865.97	c/v lucrari constructii	intretinere protocol	CERVENCIUC ALEXANDRU	27-08-16	19-08-16	0	5/938	01-08-16			0
9120	1066/2016	29-07-16	310	28-07-16	IRLU	570660	RR la loc.LE 5100	rep.locomotiva	DRAGOMORESCU VICENTIU	28-08-16	20-08-16	0	5/948	02-08-16			0
9121	1067/2016	29-07-16	1168537	27-07-16	ASTORIA	628.9	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	26-08-16	18-08-16	0	5/941	02-08-16	628.9		0
9122	1068/2016	29-07-16	1168542	27-07-16	ASTORIA	2082.8	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	26-08-16	18-08-16	0	5/942	02-08-16			0
9123	1069/2016	29-07-16	1168541	27-07-16	ASTORIA	585.16	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	26-08-16	18-08-16	0	5/943	02-08-16			0
9124	1070/2016	01-08-16	241661992	27-07-16	ASTORIA	12008.68	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	07-08-16	30-07-16	2	5/937	01-08-16			0
9125	1071/2016	01-08-16	241720847	27-07-16	ASTORIA	4216.25	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	07-08-16	30-07-16	2	5/935	01-08-16			0
9126	1072/2016	01-08-16	241627281	08-07-16	VODAFONE	4.17	c/v abonament	sisteme informatice	ARHIRE DANIEL	07-08-16	30-07-16	2	5/936	01-08-16			0
9127	1073/2016	01-08-16	100023637	27-07-16	CN CFR SA	1126.21	c/v experiment	program analiza	ENE VIOREL			0					
9128	1074/2016	01-08-16	11211	29-07-16	GEIP	10.61	.reparosnoasie pe card	firmare profesionala	RADUCU MARIUS	28-08-16	20-08-16	0	5/944	02-08-16			0
9129	1075/2016	01-08-16	3556372	22-07-16	PORSCHE	28116.86	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	30-07-16	22-07-16	11	5/945	02-08-16			0
9130	1076/2016	02-08-16	12811	26-07-16	RC CF TRANS	92.64	c/v tarife stationare	statistica	GANCEANU ALMA	25-08-16	17-08-16	0	5/977	09-08-16			0
9131	1077/2016	02-08-16	12812	26-07-16	RC CF TRANS	3176.53	c/v tarife stationare	statistica	GANCEANU ALMA	25-08-16	17-08-16	0	5/978	09-08-16	3176.53		0
9132	1078/2016	02-08-16	582	02-08-16	IKTT	178074	c/v taxe transport	trafic local si international	NICOLAE FLORIN	17-08-16	09-08-16	0	5/966	09-08-16			0
9133	1079/2016	02-08-16	583	02-08-16	IKTT	4109.3	c/v stationare	trafic local si international	NICOLAE FLORIN	17-08-16	09-08-16	0	5/967	09-08-16			0
9134	1080/2016	03-08-16	17071	02-08-16	MANPRES	1054.33	c/v abonament	rel.mass media	MITRUT MONICA	10-08-16	02-08-16	2	5/948	04-08-16			0
9135	1081/2016	03-08-16	362	26-07-16	GTF	95520	RP vag.ZAES	rep.vagoane	BOJAN NICOLAE	17-09-16	09-09-16	0	5/959	09-08-16			0
9136	1082/2016	04-08-16	7867	29-07-16	ATELIERE GRIVITA	78720	RP vag.cist.Z24	rep.vagoane	BOJAN NICOLAE	18-08-16	10-08-16	0	5/971	09-08-16			0
9137	1083/2016	04-08-16	16448	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE			0					0
9138	1084/2016	04-08-16	16447	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/961	09-08-16			0
9139	1085/2016	04-08-16	16446	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/962	09-08-16			0
9140	1086/2016	04-08-16	16445	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/963	09-08-16			0
9141	1087/2016	04-08-16	16444	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-08-16	10-08-16	0	5/964	09-07-16	15000		0
9142	1088/2016	04-08-16	16443	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/954	09-08-16			0
9143	1089/2016	04-08-16	16442	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/955	09-08-16			0
9144	1090/2016	04-08-16	16441	29-07-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/956	09-08-16			0
9145	1091/2016	04-08-16	9748504	29-07-16	TELEKOM	5425.35	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	27-09-16	19-09-16	0	5/950	04-08-16			0
9146	1092/2016	04-08-16	617006605	19-07-16	OMV PETROM MARKETING	1431872.48	stoma F 617005755	sisteme informatice	DRAGNEA DOINA			0					0
9147	1093/2016	04-08-16	617006604	19-07-16	OMV PETROM MARKETING	-2191711.86	stoma	aprovizionare	DRAGNEA DOINA			0					0
9148	1094/2016	04-08-16	617006817	31-07-16	OMV PETROM MARKETING	2011616.29	c/v avans	aprovizionare	DRAGNEA DOINA			0					0
9149	1095/2016	04-08-16	363	29-07-16	GTF	55800	RP vag.Zaes	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/958	09-08-16			0
9150	1096/2016	04-08-16	364	29-07-16	GTF	19440	RP vag.Zaes	rep.vagoane	BOJAN NICOLAE	18-09-16	10-09-16	0	5/957	09-08-16			0
9151	1097/2016	04-08-16	20160464	31-07-16	TEF	11607.6	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/969	09-08-16	11607.6		0
9152	1098/2016	04-08-16	10767	31-07-16	TRANSFER INTERNATIONAL	44186.03	c/v chirie vag	trafic local si international	NICOLAE FLORIN	15-08-16	07-08-16	2	5/970	09-08-16			0
9153	1099/2016	04-08-16	2869	14-07-16	BEJ BATASLA	54	c/v copie xerox	juridic	DOBRE NINA	14-08-16	06-08-16	5	5/984	11-08-16			0
9154	1100/2016	04-08-16	15269	29-07-16	JUST TRAVEL	52	c/v asigurare senatate	cabinet director	COANCA ANA MARIA	05-08-16	28-07-16	11	5/951	08-08-16			0
9155	1101/2016	04-08-16	15274	01-08-16	JUST TRAVEL	359	c/v cazare	cabinet director	COANCA ANA MARIA	08-08-16	31-07-16	8	5/952	08-08-16			0
9156	1102/2016	04-08-16	15256	26-07-16	JUST TRAVEL	-359	storno	cabinet director	COANCA ANA MARIA	02-08-16	25-07-16	14	5/953	08-08-16			0
9157	1103/2016	05-08-16	952052	05-08-16	ELECTRIFICARE	1972000	c/v en.el.,tipreazmat aug	expl.locomotive	TABAN ADRIAN	19-08-16	11-08-16	5	5/993	16-08-16			0
9158	1104/2016	05-08-16	952053	04-08-16	ELECTRIFICARE	-33606.78	storno	expl.locomotive	TABAN ADRIAN	19-08-16	11-08-16	5	5/994	16-08-16			0
9159	1105/2016	05-08-16	1614425	30-06-16	KPMG	123930	c/v onorariu audit	contabilitate	MANER MARILENA	04-09-16	27-08-16	0	5/979	10-08-16			0
9160	1106/2016	08-08-16	341	04-08-16	IRLU	556200	RR la LDE	rep.locomotiva	DRAGOMORESCU VICENTIU	05-09-16	30-08-16	0	5/972	09-08-16			0
9161	1107/2016	08-08-16	5023	31-07-16	TFG	7682.81	c/v stationare	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/981	10-08-16	7682.81		0
9162	1108/2016	08-08-16	5025	31-07-16	TFG	4561.27	c/v tui	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/982	10-08-16			0
9163	1109/2016	08-08-16	392	29-07-16	UNICOM	51533	c/v chirie vag.	trafic local si international	NICOLAE FLORIN	28-08-16	20-08-16	0	5/968	09-08-16			0
9164	1110/2016	08-08-16	5026	31-07-16	TFG	2863.33	c/v serv.curente	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/983	10-08-16			0
9165	1111/2016	08-08-16	2016047	29-07-16	ACAZIA	156480	RP vag.Zaes	rep.vagoane	BOJAN NICOLAE	22-09-16	14-09-16	0	5/980	10-08-16			0
9166	1112/2016	08-08-16	2016046	28-07-16	ACAZIA	105502.62	c/v lucr.suplimentare	expl.vagoane	FARCAS BOGDAN			0					0
9167	1113/2016	09-08-16	6643052	31-07-16	RJEU	432.88	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-16	22-08-16	0	5/975	09-08-16			0
9168	1114/2016	09-08-16	13678	01-08-16	POSTA ROMANA	1161.44	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-08-16	17-08-16	0	5/976	09-08-16			0
9169	1115/2016	09-08-16	15277	02-08-16	JUST TRAVEL	132	c/v cazare	cabinet director	COANCA ANA MARIA	09-08-16	01-08-16	8	5/973	09-08-16			0
9170	1116/2016	09-08-16	15287	04-08-16	JUST TRAVEL	146	c/v cazare	cabinet director	COANCA ANA MARIA	10-08-16	02-08-16	7	5/974	09-08-16			0
9171	1117/2016	09-08-16	20160473	31-07-16	TEF	7201.2	c/v treierre mater.rulant gr.B	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/988	16-08-16	7201.2		0
9172	1118/2016	09-08-16	20160475	31-07-16	TEF	387.6	c/v trec.si ocupare linii	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/989	16-08-16			0
9173	1119/2016	09-08-16	20160477	31-07-16	TEF	108181.2	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/990	16-08-16			0
9174	1120/2016	10-08-16	4088	29-07-16	APRIA	41549.46	c/v tui	statistica	GANCEANU ALMA	28-08-16	20-08-16	0	5/995	16-08-16			0
9175	1121/2016	10-08-16	4095	29-07-16	APRIA	760.72	c/v tarife stationare	statistica	GANCEANU ALMA	13-08-16	05-08-16	11	5/996	16-08-16			0
9176	1122/2016	10-08-16	4096	29-07-16	APRIA	18.61	c/v stationare	statistica	GANCEANU ALMA	13-08-16	05-08-16	11	5/997	16-08-16			0
9177	1123/2016	10-08-16	4097	29-07-16	APRIA	10970.06	c/v stationare	statistica	GANCEANU ALMA	13-08-16	05-08-16	11	5/998	16-08-16			0
9178	1124/2016	10-08-16	20160484	31-07-16	TEF	999.6	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/991	16-08-16			0
9179	1125/2016	10-08-16	373	09-08-16	INFORMATICA FEROVIARA	7343.21	c/v penalitati	sisteme informatice	BURLACU CRISTIAN	07-09-16	30-08-16	0	5/1025	25-08-16			0
9180	1126/2016	10-08-16	11228	31-07-16	GEIP	1340.28	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-16	22-08-16	0	5/999	16-08-16			0
9181	1127/2016	10-08-16	11220	31-07-16	GEIP	2892.29	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-16	22-08-16	0	5/1000	16-08-16	2892.29		0
9182	1128/2016	11-08-16	201690165	10-08-16	TELECOMUNICATII	13660.8	c/v abonament	telefonie	GIRJESC SORIN	09-09-16	01-09-16	0	5/1003	17-08-16			0
9183	1129/2016	11-08-16	201690166	10-08-16	TELECOMUNICATII	1668.72	c/v penalitati	telefonie	GIRJESC SORIN			0	5/1034	25-08-16			0
9184	1130/2016	11-08-16	20160485	31-07-16	TEF	16014	c/v folos.mater.rul	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/992	16-08-16			0
9185	1131/2016	11-08-16	33	08-08-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	TABAN ADRIAN	10-09-16	02-09-16	0	5/1019	19-08-16			0
9186	1132/2016	11-08-16	584	11-08-16	IKTT	221676	c/v taxe transport	trafic local si international	NICOLAE FLORIN	26-08-16	18-08-16	1	5/1020	19-08-16			0
9187	1134/2016	11-08-16	9061242	31-07-16	OSCAR	0	c/v BVCA	achizitii	PAPACICOC ANA MARIA			0	5/1001	16-08-16			0
9188	1135/2016	11-08-16	12443688	05-07-16	VODAFONE	0	c/v tel spot	achizitii	PAPACICOC ANA MARIA			0	5/1002	16-08-16			0
9189	1136/2016	11-08-16	141	31-07-16	AXA SECURITY	431363.27	c/v servicii	trafic local si international	NICOLAE FLORIN	30-08-16	22-08-16	0	5/1008	17-08-16			0
9190	1137/2016	12-08-16	174	11-08-16	IRLU	556200	RR DA	rep.locomotiva	DRAGOMORESCU VICENTIU	11-09-16	03-09-16	0	5/986	12-08-16			0
9191	1138/2016	12-08-16	109	12-08-16	IRLU	556200	RR LDE	rep.locomotiva	DRAGOMORESCU VICENTIU	11-09-16	03-09-16	0	5/987	12-08-16	556200		0
9192	1139/2016	12-08-16	442149559	01-08-16	UPC	809.13	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	31-08-16	23-08-16	2	5/1031	25-08-16			0
9193	1140/2016	12-08-16	101	29-07-16	IRLU	57573.56	c/v preit.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	22-09-16	14-09-16	0	5/985	12-08-16			0
9194	1141/2016	12-08-16	877	31-07-16	FORTE GAZ GN SRL	223.39	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-16	22-08-16	0	5/1009	17-08-16			0
9195	1142/2016	12-08-16	876	31-07-16	FORTE GAZ GN SRL	307.43	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-16	22-08-16	0	5/1011	17-08-16			0
9196	1143/2016	12-08-16	871	31-07-16	FORTE GAZ GN SRL	12.3	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-16	22-08-16	0	5/1010	17-08-16			0
9197	1144/2016	12-08-16	3737	12-08-16	INFORMATICA FEROVIARA	451416	c/v serv	sisteme informatice	BURLACU CRISTIAN	10-09-16	02-09-16	0	5/1009	17-08-16			0
9198	1145/2016	12-08-16	6863	10-08-16	VIA TERRA	32293.12	c/v tui	statistica	GANCEANU ALMA	09-09-16	01-09-16	0	5/1007	17-08-16			0
9199	1147/2016	16-08-16	120	11-08-16	IRLU	8562.36	c/v lucrari igien.aparate aer cond.	intretinere protocol	CERVENCIUC ALEXANDRU	29-09-16	21-09-16	0	5/1060	30-08-16			0
9200	1148/2016	16-08-16	110987	03-08-16	TELEKOM	4264.16	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	03-10-16	25-09-16	0	5/1018	19-08-16			0
9201	1149/2016	16-08-16	40612	29-07-16	GEIP	16299.57	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	31-08-16	23-08-16	0	5/1012	18-08-16	16299.57		0
9202	1150/2016	16-08-16	20160497	31-07-16	TEF	5956.8	c/v ocupare linii	statistica	GANCEANU ALMA	30-08-16	22-08-16	0	5/1005	17-08-16			0
9203	1152/2016	16-08-16	12701	07-07-16	RC CF TRANS	12450.49	c/v tui/unie	statistica	GANCEANU ALMA	06-08-16	29-07-16	19	5/1006	17-08-16			0
9204	1153/2016	16-08-16	161470	10-08-16	AGERPRES	780	c/v monitorizare presa	rel.mass media	MITRUT MONICA	16-08-16	08-08-16	17	5/1032	25-08-16			0
9205	1154/2016	16-08-16	171	16-08-16	TOTAL WEB TECHNOLOGIES SRL	3106	reactivare site	intretinere protocol	PETCU MARTA	22-08-16	14-08-16	0	5/1016	19-08-16			0
9206	1155/2016	16-08-16	952067	16-08-16	ELECTRIFICARE	12573.46	c/v penalitati	expl.locomotive	MANOLE MIHAI	30-08-16	22-08-16	3	5/1033	25-08-16			0
9207	1156/2016	17-08-16	93	16-08-16	TINMAR	10178.19	c/v arn,el	investitii	GHINEA STEFAN			0					0
9208	1157/2016	17-08-16	16467	11-08-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	01-10-16	23-09-16	0	5/1047	30-08-16			0
9209	1158/2016	17-08-16	16466	17-08-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	01-10-16	23-09-16	0	5/1048	30-08-16			0
9210	1159/2016	17-08-16	16465	11-08-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	01-10-16	23-09-16	0	5/1049	30-08-16			0
9211	1160/2016	17-08-16	16464	11-08-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	01-10-16	23-09-16	0	5/1050	30-08-16	15000		0
9212	1161/2016	17-08-16	16463	11-08-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	01-10-16	23-09-16	0	5/1051	30-08-16			0
9213	1162/2016	17-08-16	100022040	16-08-16	CN CFR SA	6090000	TUI prelim august	statistica	GANCEANU ALMA			0					0
9214	1164/2016	18-08-16	5907	01-08-16	VEST TRANS RAIL	571.92	c/v tui	statistica	GANCEANU ALMA	18-08-16	10-08-16	15	5/1027	25-08-16			0
9215	1165/2016	18-08-16	2016050	11-08-16	ACAZIA	19560	RP vag.Zaes	rep.vagoane	BOJAN NICOLAE	02-10-16	24-09-16	0	5/1052	30-08-16			0
9216	1166/2016	18-08-16	41890	11-08-16	GRAL	110	c/v serv.medicale	firmare profesionala	RADUCU MARIUS	17-09-16	09-09-16	0	5/1021	19-08-16			0
9217	1167/2016	18-08-16	15320	11-08-16	JUST TRAVEL	52	c/v asigurare senatate	cabinet director	COANCA ANA MARIA			0					0
9218	1168/2016	18-08-16	15321	11-08-16	JUST TRAVEL	2401	c/v cazare	cabinet director	COANCA ANA MARIA			0					0
9219	1169/2016	19-08-16	60537	19-08-16	GEIP	120.2	c/v card	firmare profesionala	RADUCU MARIUS	18-08-16	10-08-16	15	5/1026	25-08-16			0
9220	1170/2016	19-08-16	11305	19-08-16	GEIP	4455	inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	5/1041	29-08-16			0
9221	1171/2016	19-08-16	11259	19-08-16	GEIP	32816.98	c/v preit.serv./aug	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	5/1022	25-08-16	32816.98		0
9222	1172/2016	19-08-16	11348	19-08-16	GEIP	47636.09	c/v chirie august	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	5/1023	25-08-16			0
9223	1173/2016	19-08-16	1172971	05-08-16	SAMA COMPEDIA	6372	c/v servicii	intretinere protocol	GHINEA STEFAN	09-09-16	01-09-16	0	5/1043	29-08-16			0
9224	1174/2016	22-08-16	731	10-08-16	UM 437	17038.19	c/v servicii	trafic local si international	NICOLAE FLORIN	21-09-16	13-09-16	0	5/1046	29-08-16			0
9225	1175/2016	22-08-16	244630229	08-08-16	VODAFONE	22705.64	c/v abonament	sisteme informatice	ARHIRE DANIEL	07-09-16	30-08-16	0	5/1028	25-08-16			0
9226	1176/2016	22-08-16	244710870	08-08-16	VODAFONE	8181.04	c/v abonament	sisteme informatice	ARHIRE DANIEL	07-09-16	30-08-16	0	5/1029	25-08-16			0
9227	1177/2016	22-08-16	244582139	08-08-16	VODAFONE	5.24	c/v abonament	sisteme informatice	ARHIRE DANIEL	07-09-16	30-08-16	0	5/1030	25-08-16			0
9228	1178/2016	22-08-16	38903	22-08-16	WECO	2770	c/v bilete avion	cabinet director	COANCA ANA MARIA	15-09-16	07-09-16	0	5/1035	25-08-16			0
9229	1179/2016	22-08-16	71	16-08-16	UNICOM	83521.7	c/v taxe inchiriere	trafic local si international	NICOLAE FLORIN	06-09-16	29-08-16	0	5/1024	25-08-16			0
9230	1180/2016	23-08-16	26	23-08-16	IRLU	901814	c/v avans C 275/2011	rep.locomotiva	DRAGOMORESCU VICENTIU	27-09-16	19-09-16	0	5/1039	25-08-16			0
9231	1181/2016	23-08-16	27	23-08-16	IRLU	4043400	c/v avans C268/C140	rep.locomotiva	DRAGOMORESCU VICENTIU	27-09-16	19-09-16	0	5/1040	25-08-16	4043400		0
9232	1182/2016	23-08-16	767	16-08-16	KEYSFIN	267.55	c/v leasing	achizitii	COANCA ANA MARIA	26-08-16	18-08-16	7	5/1038	25-08-16			0
9233	1183/2016	23-08-16	1739	22-08-16	PRIVATE TRAVEL	847.4	c/v cazare	rel.internationale	IVASIU IULIA	25-08-16	17-08-16	8	5/1036	25-08-16			0
9234	1184/2016	23-08-16	1742	23-08-16	PRIVATE TRAVEL	30.6	c/v asigurare senatate	rel.internationale	IVASIU IULIA			0					0
9235	1185/2016	23-08-16	100023670	22-08-16	CN CFR SA	6371138.09	c/v reg.tui/uite	statistica	GANCEANU ALMA			0	5/1054	30-08-16			0
9236	1186/2016	23-08-16	100023668	22-08-16	CN CFR SA	2579730.03	c/v penalitati	statistica	GANCEANU ALMA			0	5/1055	30-08-16			0
9237	1187/2016	23-08-16	100023697	22-08-16	CN CFR SA	-4572368.4	c/v NON TUI	statistica	GANCEANU ALMA			0	5/1053	30-08-16			0
9238	1188/2016	23-08-16	100023667	22-08-16	CN CFR SA	883386.28	c/v penalitati 2014	statistica	GANCEANU ALMA			0	5/1057	30-08-16			0
9239	1189/2016	23-08-16	100023666	22-08-16	CN CFR SA	9121759.19	c/v penalitati 2014/2015	statistica	GANCEANU ALMA			0	5/1056	30-08-16			0
9240	1190/2016	23-08-16	100023665	22-08-16	CN CFR SA	2620449.72	c/v penalitati tui 2014	statistica	GANCEANU ALMA			0	5/1055	30-08-16			0
9241	1191/2016	23-08-16	591	16-08-16	IKTT	182208	c/v taxe transport	trafic local si international	NICOLAE FLORIN	07-09-16	30-08-16	1	5/1067	31-08-16	182208		0
9242	1192/2016	24-08-16	359	29-07-16	IRLU	8557.64	c/v preit.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	07-10-16	29-09-16	68	5/1320	06-12-16			0
9243	1193/2016	25-08-16	12864	18-08-16	RC CF TRANS	222.34	c/v tarife acces	statistica	GANCEANU ALMA	17-09-16	09-09-16	0	5/1066	31-08-16			0
9244	1194/2016	25-08-16	12834	18-08-16	RC CF TRANS	-14961.7	c/v tarife stationare	statistica	GANCEANU ALMA	17-09-16	09-09-16	0	5/1065	31-08-16			0
9245	1195/2016	25-08-16	86352	22-08-16	IPMA	278.4	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-09-16	29-08-16	0	5/1044	29-08-16			0
9246	1196/2016	25-08-16	86417	22-08-16	IPMA	278.4	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-09-16	29-08-16	0	5/1045	29-08-16			0
9247	1197/2016	26-08-16	952096	26-08-16	ELECTRIFICARE	230242.5	c/v en.el.iule 2016	expl.locomotive	MANOLE MIHAI	09-09-16	01-09-16	0	5/1063	31-08-16			0
9248	1198/2016	26-08-16	16368	16-08-16	POSTA ROMANA	1152.6	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	09-09-16	01-09-16	0	5/1042	29-08-16			0
9249	1199/2016	29-08-16	62846	26-08-16	GFR	24628.63	c/v tui	statistica	GANCEANU ALMA			0					0
9250	1200/2016	29-08-16	62847	26-08-16	GFR	4368.75	c/v tarife stationare	statistica	GANCEANU ALMA			0					0
9251	1201/2016	29-08-16	1743	23-08-16	PRIVATE TRAVEL	4520.92	c/v bilete avion	cabinet director	COANCA ANA MARIA	01-09-16	24-08-16	7	5/1062	31-08-16	4520.92		0
9252	1202/2016	29-08-16	15373	26-08-16	JUST T

9294	1244/2016	06-09-16	2016055	31-08-16	ACAZIA	123313.07	c/v mentenanta	expl.vagoane	FARCAS BOGDAN			0						0
9295	1245/2016	06-09-16	2016054	31-08-16	ACAZIA	18840	rep.vag	rep.vagoane	BOJAN NICOLAE	21-10-16	13-10-16	0	5/1071	12-09-16				0
9296	1248/2016	07-09-16	5071	30-08-16	TFG	1431.66	c/v servicii	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1076	13-09-16				0
9297	1249/2016	07-09-16	8666	29-08-16	APER	867.22	fisa caiet sarcini	rep.vagoane	BOJAN NICOLAE			0						0
9298	1250/2016	07-09-16	87	06-08-16	UNICOM	80604.5	c/v taxa transport	trafic local si international	NICOLAE FLORIN	22-09-16	14-09-16	7	5/1108	21-09-16				0
9299	1251/2016	07-09-16	1170130	26-08-16	ASTORIA	220.74	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/133	09-09-16				0
9300	1252/2016	07-09-16	1168321	25-07-16	ASTORIA	3459.41	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	15-09-16	07-09-16	2	6/134	09-09-16				0
9301	1253/2016	07-09-16	1169813	19-08-16	ASTORIA	1208.62	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/135	09-09-16	1208.62			0
9302	1254/2016	07-09-16	1169817	19-08-16	ASTORIA	531.22	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/136	09-09-16				0
9303	1255/2016	07-09-16	1169956	21-08-16	ASTORIA	407.99	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/137	09-09-16				0
9304	1556/2016	07-09-16	1170257	29-08-16	ASTORIA	1075.92	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9305	1257/2016	07-09-16	1170260	29-08-16	ASTORIA	2310	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/139	09-09-16				0
9306	1258/2016	07-09-16	1170280	29-08-16	ASTORIA	25.42	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/140	09-09-16				0
9307	1259/2016	07-09-16	1170384	30-08-16	ASTORIA	2139.48	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	6/141	09-09-16				0
9308	1260/2016	07-09-16	1170511	31-08-16	ASTORIA	2490	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	6/142	09-09-16				0
9309	1261/2016	07-09-16	1170504	31-08-16	ASTORIA	514.6	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	6/143	09-09-16				0
9310	1262/2016	07-09-16	1170503	31-08-16	ASTORIA	460.04	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	6/144	09-09-16				0
9311	1263/2016	07-09-16	1170278	29-08-16	ASTORIA	628.9	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-16	20-09-16	0	6/145	09-09-16	628.9			0
9312	1264/2016	07-09-16	5069	31-08-16	TFG	10519.63	c/v stationare	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1074	13-09-16				0
9313	1265/2016	07-09-16	5064	31-08-16	TFG	591.23	c/v lui	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1075	13-09-16				0
9314	1266/2016	08-09-16	7951	31-08-16	ATELIERE GRIVITA	17640	RP vag.Rgs	rep.vagoane	BOJAN NICOLAE			0						0
9315	1267/2016	08-09-16	617007767	24-08-16	OMV PETROM MARKETING	-1986033.4	storno avans	aprovizionare	DRAGNEA DOINA			0						0
9316	1268/2016	08-09-16	617007768	24-08-16	OMV PETROM MARKETING	2911616.29	storno avans	aprovizionare	DRAGNEA DOINA			0						0
9317	1269/2016	08-09-16	617007934	31-08-16	OMV PETROM MARKETING	4085793.75	c/v avans	aprovizionare	DRAGNEA DOINA			0						0
9318	1270/2016	08-09-16	2016052?	31-08-16	TEF	6895.2	c/v lui	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1079	13-09-16				0
9319	1271/2016	09-09-16	601164	31-08-16	ROFERSPED	8851.33	c/v taxa inchiriere	marketing	TANASUICA MUGUREL	09-09-16	01-09-16	11	5/1070	12-09-16				0
9320	1272/2016	09-09-16	2016053?	31-08-16	TEF	1611.6	c/v trec.si ocupare lini	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1080	13-09-16				0
9321	1273/2016	09-09-16	6874	08-09-16	VIA TERRA	20123.38	c/v lui	statistica	GANCEANU ALMA	08-10-16	30-09-16	0	5/1078	13-09-16	20123.38			0
9322	1274/2016	09-09-16	7680486	29-08-16	MEDICOVER	267.71	c/v serv.medicale	achizitii	IONESCU VIOLETA			0						0
9323	1275/2016	09-09-16	9062486922	05-09-16	OMV PETROM	325.29	c/v despegubiri	reg.tratare probl.comerciale	BRENCEA FLORICA			0						0
9324	1276/2016	09-09-16	4136	31-08-16	APRIA	37846.26	c/v lui	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1077	13-09-16				0
9325	1277/2016	12-09-16	130	12-09-16	TRECSON	6000	c/v raport evaluare	rep.locomotive	DRAGOMIRESCU VALENTIN	12-10-16	04-10-16	0	5/1116	22-09-16				0
9326	1278/2016	12-09-16	11419	31-08-16	GEIP	907.2	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	5/1098	15-09-16				0
9327	1279/2016	12-09-16	11411	31-08-16	GEIP	2779.91	expediere correspondenta	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	5/1099	15-09-16				0
9328	1280/2016	12-09-16	372	09-09-16	ACIFER	40676.82	preat.servicii	siguranta circulatiei	ALEXANDRESCU RAZVAN	27-09-16	19-09-16	7	5/1128	26-09-16				0
9329	1281/2016	12-09-16	201690185	12-09-16	TELECOMUNICATII	1564.18	c/v penalitati	tehnic	GRUESC SORIN			0	5/1104	20-09-16				0
9330	1282/2016	12-09-16	201690184	12-09-16	TELECOMUNICATII	63460.8	c/v abonament	tehnic	GRUESC SORIN			0						0
9331	1283/2016	12-09-16	365	31-08-16	GTF	55800	rep.vag.ZAES	rep.vagoane	BOJAN NICOLAE			0			55800			0
9332	1284/2016	12-09-16	366	31-08-16	GTF	176400	rep.vag.RGS	rep.vagoane	BOJAN NICOLAE			0						0
9333	1285/2016	13-09-16	160289	12-09-16	LOGIKA IT SOLUTION	13125	c/v servicii	oracle	GHEORGHIU MIHAI			0						0
9334	1286/2016	13-09-16	598	12-09-16	INTERNAT. RAIL TRANSP. SI CONST.CAI FER	119520	c/v taxa transport	trafic local si international	NICOLAE FLORIN	27-09-16	19-09-16	2	5/1111	21-09-16				0
9335	1287/2016	13-09-16	119	31-08-16	IRLU	50155.27	c/v preat.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	23-10-16	15-10-16	0	5/1096	14-09-16				0
9336	1288/2016	13-09-16	948	31-08-16	FORTE GAZ GN SRL	255.15	c/v gaze naturale	intretinere protocol	CERVENCIUC ALEXANDRU	11-10-16	03-10-16	0	5/1084	14-09-16				0
9337	1289/2016	13-09-16	947	31-08-16	FORTE GAZ GN SRL	19.98	c/v gaze naturale	intretinere protocol	CERVENCIUC ALEXANDRU	11-10-16	03-10-16	0	5/1083	14-09-16				0
9338	1290/2016	13-09-16	928	31-08-16	FORTE GAZ GN SRL	336.17	c/v gaze naturale	intretinere protocol	CERVENCIUC ALEXANDRU	11-10-16	03-10-16	0	5/1085	14-09-16				0
9339	1291/2016	13-09-16	100023725	12-09-16	CN CFR SA	6249600	c/v lui pretim.lucrari	statistica	GANCEANU ALMA	12-10-16	04-10-16	0	5/1103	20-09-16				0
9340	1292/2016	13-09-16	2016053?	31-08-16	TEF	6528	c/v ocupare lini	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1089	14-09-16				0
9341	1293/2016	13-09-16	2016054?	31-08-16	TEF	12954	c/v ocupare lini	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1090	14-09-16	12954			0
9342	1294/2016	13-09-16	2016054?	31-08-16	TEF	3189.4	c/v ocupare lini	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1091	14-09-16				0
9343	1295/2016	13-09-16	2016054?	31-08-16	TEF	116464	c/v ocupare lini	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1092	14-09-16				0
9344	1296/2016	13-09-16	38	08-09-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	MANOLE MIHAI	13-10-16	05-10-16	0	5/1107	21-09-16				0
9345	1297/2016	13-09-16	165	31-08-16	AXA SECURITY	457900.89	c/v serv .paza	trafic local si international	NICOLAE FLORIN	05-10-16	27-09-16	0	5/1093	15-09-16				0
9346	1298/2016	13-09-16	11014	13-09-16	TINMAR	8191.53	c/v en.el	investitii	GHINEA STEFAN	14-10-16	06-10-16	0	5/1106	21-09-16				0
9347	1299/2016	14-09-16	3800	14-09-16	INFORMATICA FEROVIARA	451416	c/v servicii	sisteme informatice	BURLACU CRISTIAN	13-10-16	05-10-16	0	5/1095	14-09-16				0
9348	1300/2016	14-09-16	40682	31-08-16	GEIP	16313.17	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	0	5/1097	15-09-16				0
9349	1301/2016	14-09-16	2016054?	31-08-16	TEF	13423.2	c/v folos.mater.rul	statistica	GANCEANU ALMA	30-09-16	22-09-16	0	5/1094	14-09-16				0
9350	1302/2016	15-09-16	443748373	01-09-16	UPC	806.93	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	1	5/1123	23-09-16				0
9351	1303/2016	15-09-16	12715	14-09-16	RC CF TRANS	21465.77	c/v lui/sale	statistica	GANCEANU ALMA	13-09-16	05-09-16	10	5/1102	15-09-16	21465.77			0
9352	1304/2016	15-09-16	4140	31-08-16	APRIA	760.72	c/v tarif stationare	statistica	GANCEANU ALMA	15-09-16	07-09-16	8	5/1100	15-09-16				0
9353	1305/2016	15-09-16	4141	31-08-16	APRIA	8014.39	c/v tarif stationare	statistica	GANCEANU ALMA	15-09-16	07-09-16	8	5/1101	15-09-16				0
9354	1306/2016	15-09-16	2016057	14-09-16	ACAZIA	18840	RP vag.Zas	rep.vagoane	BOJAN NICOLAE	30-10-16	22-10-16	0	5/1114	22-09-16				0
9355	1307/2016	16-09-16	2591091	08-09-16	TELEKOM	4949.44	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	07-10-16	29-09-16	0	5/1121	23-09-16				0
9356	1308/2016	16-09-16	161660	13-09-16	AGERPRES	780	monitorizare presa	rel.mass media	MITRUT MONICA	15-10-16	07-10-16	0	5/1109	21-09-16				0
9357	1309/2016	19-09-16	16534	15-09-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	03-11-16	26-10-16	0	5/1113	22-09-16				0
9358	1310/2016	19-09-16	16537	15-09-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	03-10-16	25-09-16	0	5/1124	23-09-16				0
9359	1311/2016	19-09-16	16538	15-09-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	03-10-16	25-09-16	0	5/1125	23-09-16				0
9360	1312/2016	19-09-16	6022	01-09-16	VEST TRANS RAIL	613.93	c/v tal/aug	statistica	GANCEANU ALMA	01-10-16	23-09-16	0	5/1105	21-09-16				0
9361	1313/2016	19-09-16	85340	15-09-16	DNS IEROTICA	8130.78	c/v servicii	aprovizionare	DRAGNEA DOINA			0			8130.78			0
9362	1314/2016	20-09-16	427	31-08-16	IRLU	8721.27	c/v preatati	intretinere protocol	CERVENCIUC ALEXANDRU	30-10-16	22-10-16	0	5/1115	22-09-16				0
9363	1315/2016	20-09-16	17997	16-09-16	POSTA ROMANA	1215.47	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	10-10-16	02-10-16	0	5/1112	21-09-16				0
9364	1316/2016	20-09-16	42128	13-09-16	GRAL	22	c/v serv.medicale	resorse umane	AUREL DAIANA	19-10-16	11-10-16	0	5/1110	21-09-16				0
9365	1317/2016	21-09-16	11450	20-09-16	GEIP	32816.98	c/v preat.serv	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-16	23-10-16	0	5/1122	23-09-16				0
9366	1318/2016	21-09-16	247678220	08-09-16	VODAFONE	4025.06	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-10-16	30-09-16	0	5/1117	23-09-16				0
9367	1319/2016	21-09-16	247516499	08-09-16	VODAFONE	1.66	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-09-16	31-08-16	23	5/1118	23-09-16				0
9368	1320/2016	21-09-16	247753668	08-09-16	VODAFONE	10211.98	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-10-16	30-09-16	0	5/1119	23-09-16				0
9369	1321/2016	21-09-16	20160574	15-09-16	TEF	85700.4	c/v folosire si ocupare lini	statistica	GANCEANU ALMA	15-10-16	07-10-16	0	5/1126	26-09-16				0
9370	1322/2016	21-09-16	604	21-09-16	INTERNAT. RAIL TRANSP. SI CONST.CAI FER	122208	c/v taxa transport	trafic local si international	NICOLAE FLORIN	05-10-16	26-09-16	0	5/1127	26-09-16				0
9371	1323/2016	22-09-16	100023757	20-09-16	CN CFR SA	6752419.28	reg.tal/asigurat	statistica	GANCEANU ALMA	20-10-16	12-10-16	0	5/1120	23-09-16	6752419.28			0
9372	1324/2016	23-09-16	890	15-09-16	KEYSFIN	266.92	c/v servicii	cabinet director	COANCA ANA MARIA	26-09-16	18-09-16	8	5/1129	26-09-16				0
9373	1325/2016	23-09-16	11497	22-09-16	GEIP	4455	c/v inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-16	23-10-16	0	5/1142	30-09-16				0
9374	1326/2016	23-09-16	9360287229	21-09-16	OMV PETROM MARKETING	75130.32	c/v BVCA	financiar	IONESCU CRISTINA			0						0
9375	1327/2016	23-09-16	100023786	22-09-16	CN CFR SA	4572168.4	c/v NON TUI	statistica	GANCEANU ALMA	22-10-16	14-10-16	0	5/1133	27-09-16				0
9376	1328/2016	23-09-16	11540	22-09-16	GEIP	47638.09	c/v chirie sept	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-16	23-10-16	0	5/1164	05-10-16				0
9377	1329/2016	23-09-16	48	23-09-16	MASTER COMUNICATION INT.	708	c/v taxe seminar	cabinet director	COANCA ANA MARIA			0						0
9378	1330/2016	23-09-16	15440	14-09-16	JUST TRAVEL	32	c/v asigurare senatate	cabinet director	COANCA ANA MARIA	28-09-16	20-09-16	6	5/1130	26-09-16				0
9379	1331/2016	23-09-16	15474	21-09-16	JUST TRAVEL	395	c/v cazare	cabinet director	COANCA ANA MARIA	28-09-16	20-09-16	6	5/1131	26-09-16				0
9380	1332/2016	26-09-16	7684042	16-09-16	MEDICOVER	266.83	c/v serv.medicale	achizitii	IONESCU VIOLETA	30-09-16	22-09-16	7	5/1137	29-09-16				0
9381	1333/2016	26-09-16	62943	21-09-16	GFR	14566.49	c/v tal/aug	statistica	GANCEANU ALMA		06-10-16	0	5/1135	28-09-16	14566.49			0
9382	1334/2016	26-09-16	62944	21-09-16	GFR	460.22	c/v tarife stationare	statistica	GANCEANU ALMA	21-10-16	13-10-16	0	5/1134	28-09-16				0
9383	1335/2016	26-09-16	6	26-09-16	IRLU	2500000	c/v avans	rep.locomotive	TABAN ADELAN	26-09-16	18-09-16	8	5/1132	26-09-16				0
9384	1336/2016	27-09-16	953043	26-09-16	ELECTRIFICARE	1720.1	c/v penalitati	expl.locomotive	GHEORGHE MIHAELA	11-10-16	03-10-16	0	5/1136	29-09-16				0
9385	1337/2016	27-09-16	160621828	14-09-16	APA NOVA	1040.99	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	29-09-16	21-09-16	9	5/1154	30-09-16				0
9386	1338/2016	27-09-16	160621665	14-09-16	APA NOVA	256	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	29-09-16	21-09-16	9	5/1153	30-09-16				0
9387	1339/2016	27-09-16	2016059	20-09-16	ACAZIA	101893.78	c/v rep.vag	expl.vagoane	FARCAS BOGDAN	27-10-16	19-10-16	0	5/1162	03-10-16				0
9388	1340/2016	27-09-16	953058	27-09-16	ELECTRIFICARE	2258052.3	c/v en.el./aug	expl.locomotive	GHEORGHE MIHAELA	11-10-16	03-10-16	0	5/1138	29-09-16				0
9389	1341/2016	28-09-16	6697613	01-08-16	REBU	418.2	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-16	22-09-16	7	5/1140	29-09-16				0
9390	1342/2016	28-09-16	1171630	21-09-16	ASTORIA	784.1	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1150	30-09-16				0
9391	1343/2016	28-09-16	1171627	21-09-16	ASTORIA	1383.49	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0			1383.49			0
9392	1344/2016	28-09-16	1171582	20-09-16	ASTORIA	26.5	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1148	30-09-16				0
9393	1345/2016	28-09-16	1171791	22-09-16	ASTORIA	744.28	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1152	30-09-16				0
9394	1346/2016	28-09-16	1171581	20-09-16	ASTORIA	187.84	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1147	30-09-16				0
9395	1347/2016	28-09-16	1171579	20-09-16	ASTORIA	11.16	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1146	30-09-16				0
9396	1348/2016	28-09-16	1171576	20-09-16	ASTORIA	78	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1145	30-09-16				0
9397	1349/2016	28-09-16	1170980	09-09-16	ASTORIA	1147.34	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1144	30-09-16				0
9398	1350/2016	28-09-16	1170971	09-09-16	ASTORIA	523.37	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1143	30-09-16				0
9399	1351/2016	28-09-16	1171650	21-09-16	ASTORIA	2269.16	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-16	19-10-16	0	5/1151	30-09-16				0
9400	1352/2016	28-09-16	1838	28-09-16	PROMO VESION	7422.87	c/v materiale promotionale	marketing	TANASUICA MUGUREL	28-10-16	20-10-16	0	5/1139	29-09-16				0
9401	1353/2016	29-09-16	1790	21-09-16	PRIVATE TRAVEL	2202.75	c/v bilete avion	cabinet director	COANCA ANA MARIA	03-10-16	25-09-16	4	5/1141	29-09-16	2202.75			0
9402	1354/2016	29-09-16	15493	26-09-16	JUST TRAVEL	238	c/v penalitati	cabinet director	COANCA ANA MARIA	03-10-16	25-09-16	8	5/1156	29-10-16				0
9403	1355/2016	30-09-16	601266	30-09-16	ROFERSPED	1635.63	c/v comision	reg.tratare probl.comerciale	BRENCEA FLORICA	15-10-16	07-10-16	0	5/1160	03-10-16				0
9404	1356/2016	30-09-16	9087109	13-09-16	OSCAR DOWNSTREAM	0	c/v BVCA	achizitii	PAPACIOC ANA MARIA			0	5/1161	03-10-16				0
9405	1357/2016	30-09-16	953072	29-09-16	ELECTRIFICARE	-1673.32	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/1170	06-10-16				0
9406	1358/2016	30-09-16	12918	27-09-16	RC CF TRANS	426.14	c/v acces consport	c/v en.el./aug	GANCEANU ALMA	27-10-16	19-10-16	0	5/1159	03-10-16				0
9407	1359/2016	30-09-16	15412	06-09-16	JUST TRAVEL	58	c/v asigurare senatate	cabinet director	COANCA ANA MARIA			0						0
9408	1360/2016	03-10-16	610	03-10-16	IRTT-CCF	4853.79	c/v stationare	trafic local si international	NICOLAE FLORIN	18-10-16	10-10-16	0	5/1166	06-10-16				0
9409	1361/2016	03-10-16	609	03-10-16	IRTT-CCF	240180	c/v taxe transport	trafic local si international	NICOLAE FLORIN	18-10-16	10-10-16	0	5/1167	06-10-16				0
9410	1362/2016	04-10-16	16548	29-09-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-11-16	10-11-16	0	5/1183	11-10-16				0
9411	1363/2016	04-10-16	16547	29-09-16	U.V AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE			0			15000			0
9412	1364/2016	04-10-16	16546	29-09-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-11-16	10-11-16	0	5/1184	11-10-16				0
9413	1365/2016	04-10-16	16551	29-09-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-11-16	10-11-16	0	5/1180	11-10-16				0
9414	1366/2016	04-10-16	16550	29-09-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-11-16	10-11-16	0	5/1181	11-10-16				0
9415	1367/2016	04-10-16	16549	29-09-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-11-16	10-11-16	0	5/1182	11-10-16				0
9416	1368/2016	04-10-16	16552	29-09-16	UV AIUD	15000	RP vag.Uagps	rep.vagoane	BOJAN NICOLAE	18-11-16	10-11-16	0	5/1179	11-10-16				0
9417	1369/2016	04-10-16	11	30-09-16	IRLU	901814	c/v preat.sept.C /275	expl.locomotive	MIRON SEPTIMIU			0						0
9418	1370/2016	04-10-16	10	30-09-16	IRLU	-901814	storno	expl.locomotive	MIRON SEPTIMIU			0						0
9419	1371/2016	04-09-16	11605	30-09-16	GEIP	120.02	c/v cardun	formare profesionala	ROBACIU MARIUS	30-10-16	22-10-16	0	5/1165	06-10-16				0
9420	1372/2016	04-10-16	1845	04-10-16	PROMO VESION	1786.12	materiale promotionale	marketing	TANASUICA MUGUREL	03-11-16	26-10-16	0	5/1163	04-10-16				0
9421	1373/2016	05-10-16	10960	30-09-16	TRANSFER INTERNATIONAL	42626.6	c/v chirie vag	trafic local si international	NICOLAE FLORIN	20-10-16	12-10-16	0	5/1174	10-10-16	42626.6			0
9422	1374/2016	05-10-16	617008504	06-09-16	OMV PETROM	-2095110.35	storno f 617007934	aprovizionare	DRAGNEA DOINA			0						0
9423	1375/2016	05-10-16	617009063	30-08-16	OMV PETROM	4271575	c/v avans	aprovizionare	DRAGNEA DOINA			0						0
9424	1376/2016	05-10-16	225254	29-09-16	RENTROP & STRAT.	1045.8	c/v abonament-noul cod fiscal	marketing	MARIN MIRELENA			0						0
9425	1377/2016	05-10-16	953096	05-10-16	ELECTRIFICARE	2135000	c/v en.el./act	expl.locomotive	GHEORGHE MIHAELA	19-10-16	11-10-16	0	5/1169	06-10-16				0
9426	1378/2016	05-10-16	2016061	30-09-16	ACAZIA	56520	RP vag.Zas	rep.vagoane	BOJAN NICOLAE			0						0
9427	1379/2016	05-10-16	2016060	30-09-16	ACAZIA	56746.6	efect.DA,lucrari suplim	expl.vagoane	FARCAS BOGDAN			0						0
9428	1380/2016	06-10-16	17549	05-10-16	MAPRIES	904.94	c/v abonament	mass media	MITRUT MONICA			0						0
9429	1381/2016	06-10-16	1172595	05-10-16	ASTORIA	1201.22	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	04-11-16	27-10-16	0	5/1173	06-10-16				0
9430	1382/2016	06-10-16	1172561	04-10-16	ASTORIA	1134.2	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	03-11-16	26-10-16	0	5/1171	06-10-16				0
9431	1383/2016	06-10-16	1172454	03-10-16	ASTORIA	1324.12

9473	1425/2016	14-10-16	40752	30-09-16	GEIP	14223.45	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU		0						0
9474	1426/2016	17-10-16	161858	11-10-16	AGERPRES	780	c/v monitorizare presa	rel.mass media	MITRUT MONICA		0						0
9475	1427/2016	17-10-16	100023818	14-10-16	CN CFR SA	6636000	c/v tal/ocl	statistica	GANCEANU ALMA		0						0
9476	1428/2016	18-10-16	20160607	30-09-16	TEF	5854.8	c/v folosire si ocupare linii	statistica	GANCEANU ALMA		0						0
9477	1429/2016	18-10-16	20160608	30-09-16	TEF	1346.4	c/v trec.si ocupare linii	statistica	GANCEANU ALMA		0						0
9478	1430/2016	18-10-16	20160618	30-09-16	TEF	2733.6	c/v folosire si ocupare linii	statistica	GANCEANU ALMA		0						0
9479	1431/2016	18-10-16	20160619	30-09-16	TEF	6528	c/v folosire si ocupare linii	statistica	GANCEANU ALMA		0						0
9480	1432/2016	18-10-16	4175	11-10-16	CONPET	1879.04	c/v penalitati	trafic local si international	NICOLAE FLORIN		0						0
9481	1433/2016	18-10-16	15560	13-10-16	JUST TRAVEL	339	c/v cazare	cabinet director	COANCA ANA MARIA		0					339	0
9482	1434/2016	18-10-16	15561	14-10-16	JUST TRAVEL	1172	c/v bilete avion	cabinet director	COANCA ANA MARIA		0						0
9483	1435/2016	18-10-16	15565	14-10-16	JUST TRAVEL	597	c/v cazare	cabinet director	COANCA ANA MARIA		0						0
9484	1436/2016	18-10-16	1436	14-10-16	BLUE OFICE	3409.44	c/v toner HP	intretinere protocol	PAPACIOC ANA MARIA		0						0
9485	1437/2016	18-10-16	1015001	18-10-16	CFR CALATORI	194828	c/v autorizati	firmare profesionala	ROBACIU MARIUS	18-11-16	10-11-16	0	5/1214	26-10-16			0
9486	1438/2016	18-10-16	12935	10-10-16	RC CF TRANS	16831.81	c/v tarif stationare	statistica	GANCEANU ALMA			0					0
9487	1439/2016	19-10-16	88847	18-10-16	AFER	20138.45	recertificare ext.mangi.calitate	calitate	SIVACHE ION			0					0
9488	1440/2016	19-10-16	944	30-09-16	KEYSFIN	267.08	c/v serv	cabinet director	COANCA ANA MARIA			0					0
9489	1441/2016	19-10-16	1778	14-09-16	PRIVATE TRAVEL	1081	c/v serv	cabinet director	COANCA ANA MARIA			0					0
9490	1442/2016	19-10-16	11667	19-10-16	GEIP	32816.98	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9491	1443/2016	21-10-16	8185	30-09-16	APRIA	113.59	c/v tarife acces	statistica	GANCEANU ALMA			0				113.59	0
9492	1444/2016	21-10-16	29290	17-10-16	POSTA ROMANA	1054.27	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9493	1445/2016	21-10-16	11713	20-10-16	GEIP	4455	inchiriere loc.percara	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1233	31-10-16			0
9494	1446/2016	21-10-16	11754	20-10-16	GEIP	47638.09	c/v chirie/ocl	intretinere protocol	CERVENCIUC ALEXANDRU	20-11-16	12-11-16	0	5/1210	26-10-16			0
9495	1447/2016	21-10-16	487	20-10-16	IRLU	8172.56	c/v salariu personal	intretinere protocol	CERVENCIUC ALEXANDRU	22-11-16	14-11-16	0	5/1207	26-10-16			0
9496	1448/2016	24-10-16	16585	20-10-16	U.V AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	08-12-16	30-11-16	0	5/1222	28-10-16			0
9497	1449/2016	24-10-16	16586	20-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	08-12-16	30-11-16	0	5/1223	28-10-16			0
9498	1450/2016	24-10-16	16587	20-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	08-12-16	30-11-16	0	5/1224	28-10-16			0
9499	1451/2016	24-10-16	16588	20-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	08-12-16	30-11-16	0	5/1225	28-10-16			0
9500	1452/2016	24-10-16	42180	13-10-16	GRAL MEDICAL	66	c/v serv.medicale	firmare profesionala	ROBACIU MARIUS	30-10-16	22-10-16	4	5/1209	26-10-16			0
9501	1453/2016	24-10-16	15579	18-10-16	JUST TRAVEL	642	c/v cazare	cabinet director	COANCA ANA MARIA	21-10-16	13-10-16	13	5/1212	26-10-16		642	0
9502	1454/2016	24-10-16	15592	20-10-16	JUST TRAVEL	372	c/v cazare	cabinet director	COANCA ANA MARIA	21-10-16	13-10-16	13	5/1213	26-10-16			0
9503	1455/2016	24-10-16	626	08-11-16	BITT	193320	c/v taxe transport	trafic local si international	NICOLAE FLORIN	08-11-16	31-10-16	9	5/1241	09-11-16			0
9504	1456/2016	25-10-16	250760604	08-10-16	VODAFONE	12193.63	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0					0
9505	1457/2016	25-10-16	250694030	08-10-16	VODAFONE	18838.86	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0					0
9506	1458/2016	25-10-16	250637631	08-10-16	VODAFONE	6.91	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0					0
9507	1459/2016	25-10-16	160743804	14-10-16	APA NOVA	824.92	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-16	20-10-16	8	5/1220	28-10-16			0
9508	1460/2016	25-10-16	160743590	14-10-16	APA NOVA	259.35	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	29-10-16	21-10-16	8	5/1221	29-10-16			0
9509	1461/2016	25-10-16	88499	24-10-16	IPHA	1201.44	c/v tarife acces	intretinere protocol	CERVENCIUC ALEXANDRU	10-11-16	02-11-16	0	5/1208	26-10-16			0
9510	1462/2016	25-10-16	1173120	13-10-16	ASTORIA	2277.14	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	12-11-16	04-11-16	0	5/1227	31-10-16			0
9511	1463/2016	25-10-16	1173076	13-10-16	ASTORIA	178.22	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	12-11-16	04-11-16	0	5/1228	31-10-16	178.22		0
9512	1464/2016	25-10-16	1173047	12-10-16	ASTORIA	3192	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	11-11-16	03-11-16	0	5/1229	31-10-16			0
9513	1465/2016	25-10-16	1173119	13-10-16	ASTORIA	669.07	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	12-11-16	04-11-16	0	5/1230	31-10-16			0
9514	1466/2016	25-10-16	1173189	14-10-16	ASTORIA	2866.52	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9515	1467/2016	25-10-16	1173075	13-10-16	ASTORIA	60	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	12-11-16	04-11-16	0	5/1231	31-10-16			0
9516	1468/2016	25-10-16	1173463	19-10-16	ASTORIA	2913.24	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	18-11-16	10-11-16	0	5/1232	31-10-16			0
9517	1469/2016	25-10-16	100023851	21-10-16	CN CFR SA	4572268.4	c/v NON TUI sept	statistica	GANCEANU ALMA	21-11-16	13-11-16	0	5/1217	27-10-16			0
9518	1470/2016	25-10-16	100023852	21-10-16	CN CFR SA	7292780.91	rep.tal.CFR sept	statistica	GANCEANU ALMA	21-11-16	13-11-16	0	5/1216	27-10-16			0
9519	1471/2016	25-10-16	1867	20-10-16	PROMO VISION	1478.01	materiale promotionale	marketing	TANASUCA MUGUREL	20-11-16	12-11-16	0	5/1211	26-10-16			0
9520	1472/2016	26-10-16	1611	25-10-16	RSVTI	1000	c/v preist.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	27-12-16	19-12-16	0	5/1256	10-11-16			0
9521	1473/2016	26-10-16	88281	20-10-16	IPHA	278.4	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	05-11-16	28-10-16	0	5/1218	27-10-16	278.4		0
9522	1474/2016	26-10-16	88214	20-10-16	IPHA	278.4	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	05-11-16	28-10-16	0	5/1219	27-10-16			0
9523	1475/2016	26-10-16	20160640	17-10-16	TEF	69094.8	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	16-11-16	08-11-16	0	5/1226	31-10-16			0
9524	1476/2016	26-10-16	9062520006	20-10-16	OMV PETROM	24753.85	c/v penalitati	aprovizionare	DRAGNEA DOINA			0	May-22	13-01-17			0
9525	1477/2016	26-10-16	953112	26-10-16	ELECTRIPICARE	2452894.45	c/v en.al. sept	expl.locomotive	GHEORGHE MIHAELA	26-11-16	18-11-16	0	5/1215	27-10-16			0
9526	1478/2016	31-10-16	224	28-10-16	IRLU	556200	RR la DA	rep.locomotive	STEFAN FLORIN	30-11-16	22-11-16	0	5/1237	31-10-16			0
9527	1479/2016	31-10-16	13	31-10-16	IRLU	556200	eterna F 27	rep.locomotive	STEFAN FLORIN			0	5/1236	31-10-16			0
9528	1480/2016	31-10-16	14	31-10-16	IRLU	-570600	eterna F 27	rep.locomotive	STEFAN FLORIN			0	5/1234	31-10-16			0
9529	1481/2016	31-10-16	168	28-10-16	IRLU	570600	RR LE	rep.locomotive	STEFAN FLORIN	30-11-16	22-11-16	0	5/1235	31-10-16			0
9530	1482/2016	31-10-16	9360031501P	31-10-16	OMV PETROM MARKETING	75130.32	c/v BVCA	financiar	IONESCU CRISTINA			0					0
9531	1483/2016	31-10-16	953152	31-10-16	ELECTRIPICARE	-8983.05	eterna	expl.locomotive	GHEORGHE MIHAELA	14-11-16	06-11-16	5	5/1261	11-11-16	-8983.05		0
9532	1484/2016	01-11-16	60624	31-10-16	GEIP	-5	reparsonalizare card	firmare profesionala	ROBACIU MARIUS	30-11-16	22-11-16	0	5/1249	10-11-16			0
9533	1485/2016	01-11-16	13000	21-10-16	RC CF TRANS	74.11	c/v tarife acces	statistica	GANCEANU ALMA	20-11-16	12-11-16	0	5/1257	10-11-16			0
9534	1486/2016	02-11-16	11055	31-10-16	TRANSFER INTERNATIONAL	44506.63	c/v chirie vag	trafic local si international	NICOLAE FLORIN	17-11-16	09-11-16	2	5/1267	11-11-16			0
9535	1487/2016	02-11-16	633	02-11-16	IRTICCF	-210000	c/v taxe transport	trafic local si international	NICOLAE FLORIN	17-11-16	09-11-16	8	5/1292	17-11-16			0
9536	1488/2016	02-11-16	634	02-11-16	IRTICCF	-1304.75	c/v stationare	trafic local si international	NICOLAE FLORIN	17-11-16	09-11-16	8	5/1293	17-11-16			0
9537	1489/2016	02-11-16	146	31-10-16	SIRV CARANSEBES	35280	RP vag.Iliga	rep.vagoane	BOIAN NICOLAE	17-12-16	09-12-16	0	5/1246	09-11-16			0
9538	1490/2016	02-11-16	142	24-10-16	SIRV CARANSEBES	52920	RP vag.Iliga	rep.vagoane	BOIAN NICOLAE	17-12-16	09-12-16	0	5/1247	09-11-16			0
9539	1491/2016	02-11-16	16593	28-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	17-12-16	09-12-16	0	5/1245	09-11-16			0
9540	1492/2016	02-11-16	16594	28-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	17-12-16	09-12-16	0	5/1244	09-11-16			0
9541	1493/2016	02-11-16	16595	28-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	17-12-16	09-12-16	0	5/1243	09-11-16	15000		0
9542	1494/2016	02-11-16	16596	28-10-16	UV AIUD	15000	RP vag.Llegos	rep.vagoane	BOIAN NICOLAE	17-12-16	09-12-16	0	5/1242	09-11-16			0
9543	1495/2016	03-11-16	617009286	03-10-16	OMV PETROM	-75130.32	storno	aprovizionare	DRAGNEA DOINA			0					0
9544	1496/2016	03-11-16	617009653	07-10-16	OMV PETROM	-1990683.4	storno	aprovizionare	DRAGNEA DOINA			0					0
9545	1497/2016	03-11-16	617009654	07-10-16	OMV PETROM	-1109434.76	storno	aprovizionare	DRAGNEA DOINA			0					0
9546	1498/2016	03-11-16	617010175	31-10-16	OMV PETROM	-457911.7	c/v avans	aprovizionare	DRAGNEA DOINA			0					0
9547	1499/2016	03-11-16	1173987	26-10-16	ASTORIA	282.29	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1269	14-11-16			0
9548	1500/2016	04-11-16	953154	04-11-16	ELECTRIPICARE	2110000	c/v en.al.presurmat nov	expl.locomotive	GHEORGHE MIHAELA	18-11-16	10-11-16	0	5/1248	10-11-16			0
9549	1501/2016	04-11-16	11813	31-10-16	GEIP	2827.99	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1250	10-11-16			0
9550	1502/2016	04-11-16	11820	31-10-16	GEIP	1083.78	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1251	10-11-16			0
9551	1503/2016	04-11-16	4231	31-10-16	APRIA	47368.89	c/v tal	statistica	GANCEANU ALMA	07-11-16	30-10-16	11	5/1259	10-11-16	47368.89		0
9552	1504/2016	04-11-16	4235	31-10-16	APRIA	113.59	c/v acces convoaie	statistica	GANCEANU ALMA	15-11-16	07-11-16	3	5/1258	10-11-16			0
9553	1505/2016	07-11-16	100023883	01-11-16	CN CFR SA	351.05	c/v servicii	programs analiza	ENE VIOREL			0					0
9554	1506/2016	07-11-16	17911	04-11-16	MANPRES	791.03	c/v abonament	rel.mass media	MITRUT MONICA	14-11-16	06-11-16	12	5/1299	18-11-16			0
9555	1507/2016	08-11-16	89382	31-10-16	AFER	108.09	cv servicii	financiar	IONESCU CRISTINA			0					0
9556	1508/2016	08-11-16	63094	31-10-16	GFR	9525.14	c/v tal	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1272	15-11-16			0
9557	1509/2016	08-11-16	5145	31-10-16	TRANSFEROVIAR GROUP	5559.68	c/v tal	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1275	15-11-16			0
9558	1510/2016	08-11-16	5146	31-10-16	TRANSFEROVIAR GROUP	6366.43	c/v stationare	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1274	15-11-16			0
9559	1511/2016	08-11-16	5149	31-10-16	TRANSFEROVIAR GROUP	4499.52	c/v serv.personal	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1273	15-11-16			0
9560	1512/2016	08-11-16	539	31-10-16	UNICOM	54683.35	c/v chirie vag.	trafic local si international	NICOLAE FLORIN	08-12-16	30-11-16	0	5/1260	10-11-16			0
9561	1513/2016	08-11-16	108	02-11-16	UNICOM	80127.59	c/v taxe chirie	trafic local si international	NICOLAE FLORIN			0			80127.59		0
9562	1514/2016	08-11-16	369	31-10-16	GTF	17640	rep.vag	rep.vagoane	BOIAN NICOLAE	23-12-16	15-12-16	0	5/1254	10-11-16			0
9563	1515/2016	08-11-16	15638	31-10-16	JUST TRAVEL	495	c/v cazare	cabinet director	COANCA ANA MARIA			0					0
9564	1516/2016	08-11-16	15650	31-10-16	JUST TRAVEL	606	c/v cazare	cabinet director	COANCA ANA MARIA			0					0
9565	1517/2016	09-11-16	2016069	31-10-16	ACAZIA	94200	RP vag.Zas	rep.vagoane	BOIAN NICOLAE	24-12-16	16-12-16	0	5/1255	10-11-16			0
9566	1518/2016	09-11-16	2016070	31-10-16	ACAZIA	131312.74	efect.DA,lucrari suplim	expl.vagoane	PARCAS BOGDAN	09-12-16	01-12-16	0	5/1297	17-11-16			0
9567	1519/2016	09-11-16	152040	02-11-16	BLUE CAR SERVICE	1169.93	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	03-12-16	24-11-16	0	5/1252	10-11-16			0
9568	1520/2016	09-11-16	20619	01-11-16	POSTA ROMANA	616.79	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-11-16	17-11-16	0	5/1253	10-11-16			0
9569	1521/2016	09-11-16	6143332	08-11-16	CHEQUE DEJUNER	-2880	storno	firmare profesionala	AUREL DAIANA			0					0
9570	1522/2016	09-11-16	6113337	08-11-16	CHEQUE DEJUNER	-13402.06	storno	firmare profesionala	AUREL DAIANA			0					0
9571	1523/2016	09-11-16	3035527	04-11-16	SRAC CERT SRL	13800	c/v servicii	medic	SIVACHE ION	08-02-17	31-01-17	0	5/1303	12-12-16	13800		0
9572	1524/2016	09-11-16	20160649	31-10-16	TEF	5181.6	c/v trecere mater.pe grupe	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1266	11-11-16			0
9573	1525/2016	09-11-16	207	31-10-16	AXA SECURITY	416022.01	c/v serv.paza	trafic local si international	NICOLAE FLORIN	05-12-16	27-11-16	0	5/1268	14-11-16			0
9574	1526/2016	10-11-16	1274	31-10-16	FORTE GAZ GN SRL	5936.04	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	08-12-16	30-11-16	0	5/1262	11-11-16			0
9575	1527/2016	10-11-16	1273	31-10-16	FORTE GAZ GN SRL	6581.7	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	08-12-16	30-11-16	0	5/1263	11-11-16			0
9576	1528/2016	10-11-16	1256	31-10-16	FORTE GAZ GN SRL	-16.76	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	08-12-16	30-11-16	0	5/1264	11-11-16			0
9577	1529/2016	10-11-16	7862	11-11-16	BIL CONSULTING PRO SRL	649.04	c/v serv.recup.date	financiar	IONESCU CRISTINA			0					0
9578	1530/2016	10-11-16	11843	31-10-16	GEIP	2629.42	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1280	16-11-16			0
9579	1531/2016	10-11-16	1068	31-10-16	KEYSFIN	269.87	c/v acces rapoarte	cabinet director	COANCA ANA MARIA	11-11-16	03-11-16	8	5/1265	11-11-16			0
9580	1532/2016	10-11-16	370	31-10-16	GTF	74400	RP vag.Zaes	rep.vagoane	BOIAN NICOLAE	25-12-16	17-12-16	0	5/1282	16-11-16			0
9581	1533/2016	10-11-16	368	18-10-16	GTF	55800	RP vag.Zaes	rep.vagoane	BOIAN NICOLAE	25-12-16	17-12-16	0	5/1283	16-11-16	55800		0
9582	1534/2016	10-11-16	160170	10-11-16	LOGIKA IT SOLUTION	13125	c/v servicii	oracle	GHEORGHIU MIHAI	10-12-16	02-12-16	10	5/1358	12-12-16			0
9583	1535/2016	10-11-16	4241	31-10-16	APRIA	261.13	c/v stationare	statistica	GANCEANU ALMA	14-11-16	06-11-16	9	5/1270	15-11-16			0
9584	1536/2016	10-11-16	4240	31-10-16	APRIA	4430.48	c/v stationare	statistica	GANCEANU ALMA	15-11-16	07-11-16	8	5/1271	15-11-16			0
9585	1537/2016	10-11-16	6394	08-11-16	VIA TERRA	-69.99	storno	firmare profesionala	AUREL DAIANA			0					0
9586	1538/2016	10-11-16	6893	08-11-16	VIA TERRA	20957.59	c/v tal octombrie	statistica	GANCEANU ALMA			0					0
9587	1539/2016	10-11-16	13003	02-11-16	RC CF TRANS	11419.3	c/v tarife stationare	statistica	GANCEANU ALMA	02-12-16	24-11-16	0	5/1294	17-11-16			0
9588	1540/2016	10-11-16	201690224	10-11-16	TELECOMUNICATII	1180.5	c/v penalitati	telnric	GIRUESC SORIN			0	5/1336	12-12-16			0
9589	1541/2016	10-11-16	201690223	10-11-16	TELECOMUNICATII	63460.8	c/v abonament	telnric	GIRUESC SORIN	09-12-16	01-12-16	0	5/1290	17-11-16			0
9590	1542/2016	10-11-16	7689464	25-10-16	MEDICOVER	180.23	c/v serv.medicale	medic	IONESCU VIORETA			0					0
9591	1543/2016	10-11-16	7689465	25-10-16	MEDICOVER	-88.94	storno	achizitii	IONESCU CRISTINA			0	5/1370	12-12-16	-88.94		0
9592	1544/2016	10-11-16	49	08-11-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	10-12-16	02-12-16	4	5/1319	06-12-16			0
9593	1545/2016	11-11-16	15	11-11-16	IRLU	-609600	storno	rep.locomotive	STEFAN FLORIN			0	5/1296	17-11-16			0
9594	1546/2016	11-11-16	557	11-11-16	IRLU	609600	c/v penalati CFR	rep.locomotive	STEFAN FLORIN	11-12-16	03-12-16	0	5/1295	17-11-16			0
9595	1547/2016	11-11-16	8694548	01-11-16	UPC	816.49	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9596	1548/2016	11-11-16	152070	10-11-16	BLUE CAR SERVICE	6743.57	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	10-12-16	02-12-16	5	5/1325	07-12-16			0
9597	1549/2016	11-11-16	152065	08-11-16	BLUE CAR SERVICE	2026.84	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	08-12-16	30-11-16	7	5/1326	07-12-16			0
9598	1550/2016	11-11-16	647	11-11-16	BITT-CCF	166656	c/v taxe transport	trafic local si international	NICOLAE FLORIN	26-11-16	18-11-16	0	5/1298	18-11-16			0
9599	1551/2016	14-11-16	14390	14-11-16	TINMAR	12427.38	comum ex.bugetar	investitii	GHINEA STEFAN			0					0
9600	1552/2016	14-11-16	3908	14-11-16	INFORMATICA FEROVIARA	451416	c/v servicii	sisteme informatice	BURLACU CRISTIAN	13-12-16	05-12-16	0	5/1291	17-11-16			0
9601	1553/2016	14-11-16	11600429	09-11-16	CENAFER	3284	c/v cursari	firmare profesionala	ROBACIU MARIUS	14-12-16	06-12-16	1	5/1321	07-12-16	3284		0
9602	1554/2016	11-11-16	2016389	18-10-16	YANADA IMPEX	26373.53	c/v mijoc	aprovizionare	PREDA DUMITRU	18-11-16	10-11-16	7	5/1289	17-11-16			0
9603	1556/2016	14-11-16	40822	31-10-16	GEIP	47460.16	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1285	16-11-16			0
9604	1557/2016	14-11-16	20160663	31-10-16	TEF	11279.6	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1279	15-11-16			0
9605	1558/2016	14-11-16	20160662	31-10-16	TEF	13015.2	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1278	15-11-16			0
9606	1559/2016	14-11-16	20160656	31-10-16	TEF	9343.2	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1277	15-11-16			0
9607	1560/2016	14-11-16	20160655	31-10-16	TEF	775.2	c/v folos.mater.rul	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1276	15-11-16			0
9608	1561/2016	15-11-16	145	31-10-16	IRLU	51495.34	c/v serv.el.C45	expl.locomotive	CERVENCIUC ALEXANDRU	28-12-16	20-12-16	0	5/1281	16-11-16			0
9609	1562/2016	15-11-16	6807978	31-10-16	RIBU	369.96	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-16	22-11-16	0	5/1280	16-11-16			0
9610	1563/2016	15-11-16	100023915	14-11-16	CN CFR SA	7274400	c/v tal	statistica	GANCEANU ALMA			0					0
9611	1564/2016	15-11-16	89593	07-11-16	AFER	567.72	c/v examinare	financiar	IONESCU CRISTINA			0			567.72		0
9612	1565/2016	16-11-16	66974140	04-11-16	TELEKOM	7922.9	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	03-01-17	26-12-16	0	5/1286	16-11-16			0
9613	1566/2016	16-11-16	1699010075 33	21-10-16	EMAG	1099.99	c/v frigider	financiar	IONESCU CRISTINA			0					0
9614	1567/2016	16-11-16	20160667	31-10-16	TEF	6201.6	c/v ocupare linii	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1287	17-11-16			0
9615	1568/2016	16-11-16	20160670	31-10-16	TEF	2998.8	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-11-16	22-11-16	0	5/1288	17-11-16			0
9616	1569/2016	17-11-16	1148	15-11-16	LPV SERVICE	1398.01	c/v frigider	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9617	1570/2016	17-11-16	9360

9652	1608/2016	22-11-16	100023950	18-11-16	CN CFR SA	618758.89	c/v penalitati	statistica	GANCEANU ALMA		0	5/1380	13-12-16				0
9653	1609/2016	22-11-16	100023949	18-11-16	CN CFR SA	3120145.05	c/v penalitati	statistica	GANCEANU ALMA		0	5/1378	13-12-16				0
9654	1610/2016	22-11-16	100023948	18-11-16	CN CFR SA	7742829.49	c/v penalitati	statistica	GANCEANU ALMA		0	5/1381	13-12-16				0
9655	1611/2016	22-11-16	100023947	18-11-16	CN CFR SA	1425150.3	c/v penalitati	statistica	GANCEANU ALMA		0	5/1377	13-12-16				0
9656	1612/2016	22-11-16	9062554683	18-11-16	OMV PETROM	263.56	c/v despagubiri	reg.tratare probl.comerciale	BRENCEA FLORICA		0						0
9657	1613/2016	22-11-16	9062554684	18-11-16	OMV PETROM	870.04	c/v despagubiri	reg.tratare probl.comerciale	BRENCEA FLORICA		0						0
9658	1614/2016	22-11-16	9062554685	18-11-16	OMV PETROM	10.02	c/v despagubiri	reg.tratare probl.comerciale	BRENCEA FLORICA		0						0
9659	1615/2016	22-11-16	9062554686	18-11-16	OMV PETROM	2254.86	c/v despagubiri	reg.tratare probl.comerciale	BURLACU CRISTIAN		0						0
9660	1616/2016	22-11-16	9062554687	18-11-16	OMV PETROM	9.77	c/v despagubiri	reg.tratare probl.comerciale	BURLACU CRISTIAN		0						0
9661	1617/2016	22-11-16	9062554688	18-11-16	OMV PETROM	248.04	c/v despagubiri	reg.tratare probl.comerciale	BRENCEA FLORICA		0				248.04		0
9662	1618/2016	22-11-16	9062554689	18-11-16	OMV PETROM	511.1	c/v despagubiri	reg.tratare probl.comerciale	BRENCEA FLORICA		0						0
9663	1619/2016	23-11-16	11865	21-11-16	GEIP	32816.98	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-16	23-12-16	0	5/1335	12-12-16			0
9664	1620/2016	23-11-16	11911	21-11-16	GEIP	4455	c/v inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-16	23-12-16	0	5/1361	12-12-16			0
9665	1621/2016	23-11-16	11951	22-11-16	GEIP	47038.09	c/v chirie noe	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-16	23-12-16	0	5/1334	12-12-16			0
9666	1622/2016	23-11-16	16634	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9667	1623/2016	23-11-16	16635	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9668	1624/2016	23-11-16	16636	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9669	1625/2016	23-11-16	16637	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9670	1626/2016	23-11-16	16638	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9671	1627/2016	23-11-16	16639	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0				15000	0
9672	1628/2016	23-11-16	16640	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9673	1629/2016	23-11-16	16641	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9674	1630/2016	23-11-16	16642	17-11-16	U.V AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE			0					0
9675	1631/2016	23-11-16	11600474	21-11-16	CENAFER	340	c/v certificat atestare	formare profesionala	ROBACIU MARIUS	23-12-16	15-12-16	0	5/1337	12-12-16			0
9676	1632/2016	23-11-16	11600478	21-11-16	CENAFER	673.2	c/v program perfectionare	formare profesionala	RADUCU MARIUS	23-12-16	15-12-16	0	5/1360	12-12-16			0
9677	1633/2016	23-11-16	15667	07-11-16	JUST TRAVEL	519	c/v cazare	cabinet director	COANCA ANA MARIA	05-12-16	27-11-16	8	5/1316	05-12-16			0
9678	1634/2016	24-11-16	1723	23-11-16	EUROPERATOR	1000	c/v pregt.serv.	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9679	1635/2016	24-11-16	152117	22-11-16	BLUE CAR SERVICE	1151.7	c/v serv	intretinere protocol	CERVENCIUC ALEXANDRU	22-12-16	14-12-16	0	5/1363	12-12-16			0
9680	1636/2016	24-11-16	18	24-11-16	IRLU	3436400	c/v avans	rep.locomotive	STEFAN FLORIN	24-12-16	16-12-16	0	5/13018	25-11-16			0
9681	1637/2016	24-11-16	953180	24-11-16	ELECTRIFICARE	3081072.66	c/v en,el	expl.locomotive	ANGHEL CORNEL			0				3081972.66	0
9682	1638/2016	25-11-16	20160691	15-11-16	TEF	90494.4	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	15-12-16	07-12-16	0	5/1303	29-11-16			0
9683	1639/2016	25-11-16	20160699	15-11-16	TEF	-61.2	storno	statistica	GANCEANU ALMA			0	5/1302	29-11-16			0
9684	1640/2016	25-11-16	637	22-11-16	AGIFER	44336.45	c/v serv	siguranta circulatiei	ALEXANDRESCU RAZVAN	10-12-16	02-12-16	5	5/1323	07-12-16			0
9685	1641/2016	25-11-16	638	22-11-16	AGIFER	40120.15	c/v serv	siguranta circulatiei	ALEXANDRESCU RAZVAN	10-12-16	02-12-16	5	5/1322	07-12-16			0
9686	1642/2016	25-11-16	19	25-11-16	IRLU	2340000	c/v avans	rep.locomotive	STEFAN FLORIN	25-11-16	17-11-16	0	5/1306	11-11-16			0
9687	1643/2016	25-11-16	167	24-11-16	SIRV CARANSEBES	35280	RF vag.	rep.vagoane	BOIAN NICOLAE	09-01-17	01-01-17	0	5/1307	05-12-16			0
9688	1644/2016	28-11-16	183	24-11-16	IRLU	570600	RR LE of AR,14	rep.locomotive	STEFAN FLORIN	24-12-16	16-12-16	0	5/13118	05-12-16			0
9689	1645/2016	28-11-16	13043	28-11-16	RC CF TRANS	24045.5	c/v stationare	statistica	GANCEANU ALMA	22-12-16	14-12-16	0	5/1305	29-11-16			0
9690	1646/2016	28-11-16	13053	22-11-16	RC CF TRANS	324.24	c/v acces conveaie	statistica	GANCEANU ALMA	22-12-16	14-12-16	0	5/1304	29-11-16			0
9691	1647/2016	28-11-16	29	28-11-16	IRLU	-570600	storno P6/26.09.2016	rep.locomotive	STEFAN FLORIN			0	5/1317	05-12-16	-570600		0
9692	1648/2016	28-11-16	664	24-11-16	UV AUD	-15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE	12-01-17	04-01-17	0	5/1308	05-12-16			0
9693	1649/2016	28-11-16	665	24-11-16	UV AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE	12-01-17	04-01-17	0	5/1310	05-12-16			0
9694	1650/2016	28-11-16	662	24-11-16	UV AUD	15000	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE	12-01-17	04-01-17	0	5/1309	05-12-16			0
9695	1651/2016	29-11-16	89214	21-11-16	IPHA	278.4	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-12-16	28-11-16	7	5/1314	05-12-16			0
9696	1652/2016	29-11-16	89281	21-11-16	IPHA	278.4	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-12-16	28-11-16	7	5/1315	05-12-16			0
9697	1653/2016	29-11-16	2016071	25-11-16	ACAZIA	193549.68	c/v luz;asiglimentare,efectuat	expl.vagoane	PARCAS BOGDAN			0					0
9698	1654/2016	29-11-16	63145	25-11-16	GFR	533.54	c/v tarife stationare	statistica	GANCEANU ALMA	25-12-16	17-12-16	0	5/1328	08-12-16			0
9699	1655/2016	29-11-16	63144	25-11-16	GFR	10941.42	c/v tui	statistica	GANCEANU ALMA	10-12-16	02-12-16	6	5/1329	08-12-16			0
9700	1656/2016	29-11-16	192	25-11-16	IRLU	570600	RR loc.EA 052	rep.locomotive	STEFAN FLORIN	29-12-16	21-12-16	0	5/1313	05-12-16			0
9701	1657/2016	29-11-16	29	29-11-16	IRLU	-570600	storno P7.11	rep.locomotive	STEFAN FLORIN			0	5/1312	05-12-16	-570600		0
9702	1658/2016	29-11-16	953198	29-11-16	ELECTRIFICARE	-31961.21	storno	expl.locomotive	ANGHEL CORNEL			0	5/1331	08-12-16			0
9703	1659/2016	29-11-16	12590965	28-11-16	VODAFONE	0	c/v tel.pote	sisteme informatice	BURLACU CRISTIAN			0	5/1338	12-12-16			0
9704	1660/2016	05-12-16	12015	29-11-16	GEIP	5	personalizare card	formare profesionala	ROBACIU MARIUS	29-12-16	21-12-16	0	5/1362	12-12-16			0
9705	1661/2016	05-12-16	953217	05-12-16	ELECTRIFICARE	2260000	c/v en,el	expl.locomotive	ANGHEL CORNEL	19-12-16	11-12-16	1	5/1339	12-12-16			0
9706	1662/2016	05-12-16	372	25-11-16	GTF	1040	RP vag.Rga	rep.vagoane	BOIAN NICOLAE	19-01-17	11-01-17	0	5/1350	12-12-16			0
9707	1663/2016	05-12-16	668	05-12-16	IRTT	8937.14	c/v stationare	trafic local si international	NICOLAE FLORIN	20-12-16	12-12-16	0	5/1340	12-12-16			0
9708	1664/2016	05-12-16	667	05-12-16	IRTT	189000	c/v taxe transport	trafic local si international	NICOLAE FLORIN	20-12-16	12-12-16	0	5/1341	12-12-16			0
9709	1665/2016	05-12-16	2016074	29-11-16	ACAZIA	83700	RP vag.Fais	rep.vagoane	BOIAN NICOLAE	19-01-17	11-01-17	0	5/1349	12-12-16			0
9710	1666/2016	05-12-16	15738	25-11-16	JUST TRAVEL	253	c/v cazare	cabinet director	COANCA ANA MARIA			0					0
9711	1667/2016	05-12-16	15735	25-11-16	JUST TRAVEL	506	c/v cazare	cabinet director	COANCA ANA MARIA	12-12-16	04-12-16	8	5/1359	12-12-16	506		0
9712	1668/2016	05-12-16	15744	29-11-16	JUST TRAVEL	78	c/v asigurare sanatate	cabinet director	COANCA ANA MARIA	12-12-16	04-12-16	8	5/1373	12-12-16			0
9713	1669/2016	05-12-16	15746	29-11-16	JUST TRAVEL	230	c/v parcare	cabinet director	COANCA ANA MARIA	12-12-16	04-12-16	8	5/1374	12-12-16			0
9714	1670/2016	05-12-16	15745	29-11-16	JUST TRAVEL	2614	c/v cazare	cabinet director	COANCA ANA MARIA	12-12-16	04-12-16	8	5/1372	12-12-16			0
9715	1671/2016	06-12-16	11120	30-11-16	TRANSFER INTERNATIONAL	43247.13	c/v chirie vag	trafic local si international	NICOLAE FLORIN	21-12-16	13-12-16	0	5/1327	12-12-16			0
9716	1672/2016	07-12-16	18359	06-12-16	MANPRES	954.84	c/v abonament	rel.mass media	MITRUT MONICA	14-12-16	06-12-16	15	5/1403	21-12-16			0
9717	1673/2016	07-12-16	12025	30-11-16	GEIP	1145.16	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-12-16	22-12-16	0	5/1364	12-12-16			0
9718	1674/2016	07-12-16	12017	30-11-16	GEIP	2366.11	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9719	1675/2016	08-12-16	131	07-12-16	IRLU	-443400	RR loc.EA 052	rep.locomotive	STEFAN FLORIN			0	5/1352	12-12-16			0
9720	1676/2016	08-12-16	21	07-12-16	IRLU	-443400	storno	rep.locomotive	STEFAN FLORIN			0	5/1351	12-12-16			0
9721	1677/2016	08-12-16	617011031	07-11-16	OMV PETROM MARKETING	-2178748.28	storno	aprovizionare	IONESCU VIOLETA			0			-2178748.28		0
9722	1678/2016	08-12-16	617010316	02-12-16	OMV PETROM MARKETING	-211503.08	storno	aprovizionare	IONESCU VIOLETA			0					0
9723	1679/2016	08-12-16	617010309	02-11-16	OMV PETROM MARKETING	-2603009.92	storno	aprovizionare	IONESCU VIOLETA			0					0
9724	1680/2016	08-12-16	152125	24-11-16	BLUE CAR SERVICE	258.2	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	24-12-16	16-12-16	0	5/1388	12-12-16			0
9725	1681/2016	08-12-16	152123	24-11-16	BLUE CAR SERVICE	2657.44	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	24-12-16	16-12-16	0	5/1367	12-12-16			0
9726	1682/2016	08-12-16	6863176	30-11-16	REBU	517.4	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-12-16	22-12-16	0	5/1366	12-12-16			0
9727	1683/2016	08-12-16	2016076	29-11-16	ACAZIA	137679.17	efect.DA,lucrari suplim	expl.vagoane	PARCAS BOGDAN			0					0
9728	1684/2016	08-12-16	20160711	30-11-16	TEF	3814.8	c/v tresiere mater.rulant gr.B	statistica	GANCEANU ALMA			0					0
9729	1685/2016	08-12-16	5180	30-11-16	TFG	7943.38	c/v stationare	statistica	GANCEANU ALMA			0					0
9730	1686/2016	08-12-16	5182	30-11-16	TFG	3272.38	c/v serv.personal	statistica	GANCEANU ALMA			0					0
9731	1687/2016	08-12-16	5178	30-11-16	TFG	4069.34	c/v tui	statistica	GANCEANU ALMA			0				4069.34	0
9732	1688/2016	08-12-16	4280	30-11-16	APRIA	42986.16	c/v tui	statistica	GANCEANU ALMA	30-12-16	22-12-16	0	5/1353	12-12-16			0
9733	1689/2016	08-12-16	4288	30-11-16	APRIA	71.06	c/v tarif stationare	statistica	GANCEANU ALMA	15-12-16	07-12-16	5	5/1354	12-12-16			0
9734	1690/2016	08-12-16	4289	30-11-16	APRIA	2346.48	c/v tarif stationare	statistica	GANCEANU ALMA	15-12-16	07-12-16	5	5/1355	12-12-16			0
9735	1691/2016	08-12-16	12040	30-11-16	GEIP	2573.29	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU	30-12-16	22-12-16	0	5/1356	12-12-16			0
9736	1692/2016	09-12-16	448599528	01-12-16	UPC	818.32	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-16	23-12-16	0	5/1357	26-11-16			0
9737	1693/2016	09-12-16	20160714	30-11-16	TEF	98185.2	c/v folosire si ocupare linii	statistica	GANCEANU ALMA			0					0
9738	1693/2016	09-12-16	20160714	30-11-16	TEF	98185.2	c/v folosire si ocupare linii	statistica	GANCEANU ALMA			0					0
9739	1694/2016	09-12-16	176	30-11-16	SIRV CARANSEBES	52920	RP vag.Rga	rep.vagoane	BOIAN NICOLAE	23-01-17	15-01-17	0	5/1386	14-12-16			0
9740	1695/2016	09-12-16	373	29-11-16	GTF	55800	RP vag.Zas	rep.vagoane	BOIAN NICOLAE	23-01-17	15-01-17	0	5/1385	14-12-16			0
9741	1696/2016	09-12-16	374	29-11-16	GTF	37200	RP vag.Zas	rep.vagoane	BOIAN NICOLAE	23-01-17	15-01-17	0	5/1384	14-12-16	37200		0
9742	1697/2016	12-12-16	100022276	06-12-16	CN CFR SA	152.78	c/v fisi oficiale	rel.mass media	MITRUT MONICA			0					0
9743	1698/2016	12-12-16	1176488	07-12-16	ASTORIA	755.15	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	06-01-17	29-12-16	0	5/1369	12-12-16			0
9744	1699/2016	12-12-16	201690245	12-12-16	TELECOMUNICATII	1594.98	c/v penalitati	tehnic	GRUESC SORIN			0					0
9745	1700/2016	12-12-16	201690244	12-12-16	TELECOMUNICATII	63466.8	c/v abonament	tehnic	GRUESC SORIN			0					0
9746	1701/2016	12-12-16	160413	09-12-16	LOGIKA IT SOLUTION	13125	c/v licenta oracle		GHEORGHIU FLORI	11-01-17	03-01-17	0	5/1440	29-12-16			0
9747	1702/2016	12-12-16	571	27-11-16	IRTT-CCF	151332	c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-12-16	19-12-16	2	5/1401	21-12-16			0
9748	1703/2016	12-12-16	15790	12-12-16	JUST TRAVEL	156	c/v serv.asig.sanatate	rel.internationale	IVASU IULIA	16-12-16	08-12-16	13	5/1404	21-12-16			0
9749	1704/2016	12-12-16	573	29-11-16	UNICOM	50626.42	c/v inchir.vag	trafic local si international	NICOLAE FLORIN	11-01-17	03-01-17	0	5/1376	12-12-16			0
9750	1705/2016	12-12-16	118	06-12-16	UNICOM	74486.96	c/v taxe inchiriere	trafic local si international	NICOLAE FLORIN	27-12-16	19-12-16	8	5/1422	27-12-16			0
9751	1706/2016	13-12-16	2101	11-11-16	BEI CASOARANDA	100	c/v cultivarea	reprezentare,reusp.creante	TUTA IULIANA	21-12-16	13-12-16	2	5/1363	15-12-16	100		0
9752	1707/2016	13-12-16	1054	05-12-16	BEI AGIU IULIAN	414	c/v onorariu	reprezentare,reusp.creante	TUTA IULIANA			0					0
9753	1708/2016	13-12-16	3968	13-12-16	DATA SYSTEM	11400	c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	12-01-17	04-01-17	0	5/1425	27-12-16			0
9754	1709/2016	13-12-16	3968	13-12-16	INFORMATICA PERIOVIARA	451416	c/v servicii	sisteme informatice	BURLACU CRISTIAN	11-01-17	03-01-17	0	5/1387	14-12-16			0
9755	1710/2016	13-12-16	228	30-11-16	ASA SECURITY	419863	c/v servicii	trafic local si international	NICOLAE FLORIN	08-01-17	31-12-16	0	5/1383	13-12-16			0
9756	1711/2016	14-12-16	617011682	30-11-16	OMV PETROM MARKETING	4448110.29	c/v avans incasat	financiar	IONESCU CRISTINA			0					0
9757	1712/2016	14-12-16	100023998	12-12-16	CN CFR SA	6946800	c/v tui	statistica	GANCEANU ALMA	11-01-17	03-01-17	0	5/1409	22-12-16			0
9758	1713/2016	14-12-16	7694309	24-11-16	MEDICOVER	180.6	c/v serv.medicale	achizitii	IONESCU VIOLETA	08-12-16	30-11-16	14	5/1392	14-12-16			0
9759	1714/2016	14-12-16	90896	08-12-16	AFER	88371.68	activitate supraveghere	gestiune parc vagoane	RADUCU MARIUS			0					0
9760	1715/2016	14-12-16	13407	09-12-16	RC CF TRANS	39881.09	c/v tui	statistica	GANCEANU ALMA	09-12-16	01-12-16	13	5/1388	14-12-16			0
9761	1716/2016	14-12-16	20160722	30-11-16	TEF	15993.6	c/v folosire si ocupare linii	intretinere protocol	CERVENCIUC ALEXANDRU	30-12-16	22-12-16	0	5/1391	14-12-16	15993.6		0
9762	1717/2016	14-12-16	601568	14-12-16	ROFERSPED	1635.63	c/v comision	despagubiri comerciale	BRENCEA FLORICA	29-12-16	21-12-16	6	5/1419	27-12-16			0
9763	1718/2016	15-12-16	23	14-12-16	IRLU	-570600	storno F18/24.11	rep.locomotive	STEFAN FLORIN			0	5/1408	21-12-16			0
9764	1719/2016	15-12-16	262	14-12-16	IRLU	570600	RR loc.EA 052	rep.locomotive	STEFLORIN	15-01-17	07-01-17	0	5/1407	21-12-16			0
9765	1720/2016	15-12-16	1480	30-11-16	FORTE GAZ GN SRL	13.69	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9766	1721/2016	15-12-16	1481	30-11-16	FORTE GAZ GN SRL	8825	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9767	1722/2016	15-12-16	1482	30-11-16	FORTE GAZ GN SRL	9815.2	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
9768	1723/2016	15-12-16	20160730	30-11-16	TEF	7792.8	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-12-16	22-12-16	0	5/1394	15-12-16			0
9769	1724/2016	15-12-16	20160731	30-11-16	TEF	5732.4	c/v folosire si ocupare linii	statistica	GANCEANU ALMA	30-12-16	22-12-16	0	5/1395	15-12-16			0
9770	1725/2016	15-12-16	100022384	13-12-16	CN CFR SA	600	c/v chelt.executare	financiar	IONESCU CRISTINA			0					0
9771	1726/2016	15-12-16	12604452	13-12-16	VODAFONE	0	c/v tel.pote	sisteme informatice	BURLACU CRISTIAN			0	5/1429	27-12-16	0		0
9772	1727/2016	15-12-16	40896	30-11-16	GEIP	26633.69	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-16	23-12-16	0	5/1396	15-12-16			0
9773	1728/2016	16-12-16	6129443	15-12-16	CHEQUE DEJEUNER	1101397.52	c/v tichete masa	formare profesionala	AUREL DAIANA	22-12-16	14-12-16	8	5/1413	27-12-16			0
9774	1729/2016	19-12-16	60705	19-12-16	GEIP	102.64	c/v lucrari	intretinere protocol	CERVENCIUC ALEXANDRU	18-01-17	10-01-17	0	5/1442	29-12-16			0
9775	1730/2016	19-12-16	157	29-11-16	IRLU	41289.95	c/v pregt.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	30-01-17	22-01-17	0	5/1400	19-12-16			0
9776	1731/2016	19-12-16	21472	06-12-16	POSTA ROMANA	-1507.02	storno	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/1405	21-12-16			0
9777	1732/2016	19-12-16	12837	06-12-16	POSTA ROMANA	2567.62	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-12-16	17-12-16	4	5/1406	21-12-16			0
9778	1733/2016	19-12-16	20160732	30-11-16	TEF	50153.6	c/v ocupare si folosire linii	statistica	GANCEANU ALMA	30-12-16	22-12-16	5	5/1414	27-12-16			0
9779	1734/2016	19-12-16	20160734	30-11-16	TEF	2631.6	c/v trec.si ocupare linii	statistica	GANCEANU ALMA	30-12-16	22-12-16	5	5/1415	27-12-16			0
9780	1735/2016	19-12-16	4293	30-11-16	APRIA	2828.93	c/v tarife acces	statistica	GANCEANU ALMA	15-12-16	07-12-16	20	5/1416	27-12-16			0
9781	1736/2016	19-12-16	2016078	16-12-16	ACAZIA	137679.17	efect.DA,lucrari suplim	expl.vagoane	PARCAS BOGDAN	19-01-17	11-01-17	0	5/1448	29-12-16	137679.17		0
9782	1737/2016	19-12-16	256622710	08-12-16	VODAFONE	9882.87	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-17	30-12-16	0	5/1429	27-12-16			0
9783	1738/2016	19-12-16	256803309	08-12-16	VODAFONE	13634.3	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-17	30-12-16	0	5/1432	27-12-16			0
9784	1739/2016	19-12-16	256748006	08-12-16	VODAFONE	4.55	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-17	30-12-16	0	5/1431	27-12-16			0
9785	1740/2016	19-12-16	256883309	08-12-16	VODAFONE	6476.74	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-17	30-12-16	0	5/1430	27-12-16			0
9786	1741/2016	19-12-16	672	15-12-16	IRTTCCF	276853.96	c/v penalitati	trafic local si international	NICOLAE FLORIN			0					0
9787	1742/2016	20-12-16	23	20-12-16	IRLU	-570600	storno	rep.locomotive	STEFAN FLORIN	19-01-17	11-01-17	0	5/1411	21-12-16			0
9788	1743/2016	20-12-16	173	16-12-16	IRLU	570600	RRloc.LE	rep.locomotive	STEFAN FLORIN	19-01-17	11-01-17	0	5/1411	21-12-16			0
9789	1744/2016	20-12-16	9122730	08-12-16	TELEKOM	3545.12	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	06-02-17	29-01-17	0	5/1443	29-12-16			0
9790	1745/2016	20-12-16	162294	15-12-16	AGERPRES	740	c/v monitorizare presa	rel.mass media	MITRUT MONICA	14-01-17	06-01-17	0	5/1441	29-12-16			0
9791	1746/2016	20-12-16	6449	16-12-16	VEST TRANS RAIL	571.43	c/v tui	statistica	GANCEANU ALMA	08-01-17	31-12-16	0	5/1417	27-12-16	571.43		0
9792	1747/2016	20-12-16	6904	10-12-16	VIA TERRA	28677.55	c/v tui	statistica	GANCEANU ALMA	09-01-17	01-01-17	0	5/1418	27-12-16			0
9793	1748/2016	21-12-16	150	20-12-16	WAGONS MAINTENANCE	17640	RR vag.Rga	rep.vagoane	BOIAN NICOLAE	04-02-17	27-01-17	0	5/1435	27-12-16			0
9794	1749/2016	21-12-16	1846	14-12-16	EUROPERATOR	1000	c/v pregt.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	16-02-17	08-02-17	0	5/1402	21-12-16			0
9795	1750/2016	21-12-16	12103	20-12-16	GEIP	32816.98	c/v pregt.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	31-01-17	23-01-17	0	5/1446	29-12-16			0

9831	1786/2016	29-12-16	953239	28-12-16	ELECTRIPICARE	2895505.14	c/v en.el.nov	expl.locomotive	GHEORGHE MIHAELA	12-01-17	04-01-17	0	5/1452	29-12-16	2895505.14			0
9832	1787/2016	29-12-16	953258	28-12-16	ELECTRIPICARE	-4938.92	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/1451	29-12-16				0
9833	Jan-17	03-01-17	13095	27-12-16	RC CF TRANS	74.11	c/v tarife acces	dezvoltare,strategie,analiza	GANCEANU ALMA	26-01-17	18-01-17	0	05-May	09-01-17				0
9834	Feb-17	03-01-17	2016081	28-12-16	ACAZIA	119279.52	efect.DA,lucrari suplim	expl.vagoane	FARCAS BOGDAN	03-02-17	26-01-17	0	May-19	14-01-17				0
9835	Mar-17	03-01-17	2016080	29-12-16	ACAZIA	56520	RP vag.Zas	rep.vagoane	BOIAN NICOLAE	17-02-17	09-02-17	0	05-Mar	09-01-17				0
9836	Apr-17	03-01-17	2016079	21-12-16	ACAZIA	56520	RP vag.Zas	rep.vagoane	BOIAN NICOLAE	17-02-17	09-02-17	0	05-Apr	09-01-17				0
9837	May-17	03-01-17	675	03-01-17	IRTT-CCF	6383.85	c/v stationare	trafic local si international	NICOLAE FLORIN	18-01-17	10-01-17	0	05-Jun	09-01-17				0
9838	Jun-17	03-01-17	674	03-01-17	IRTT-CCF	193428.55	c/v taxe transport	trafic local si international	NICOLAE FLORIN	18-01-17	10-01-17	0	05-Sep	09-01-17				0
9839	Jul-17	04-01-17	60723	31-12-16	GEIP	15.01	reperosualizare card	formare profesionala	ROBACIU MARIUS			0						
9840	Aug-17	04-01-17	6170123779	12-12-16	OMV PETROM MARKETING	-2187660.34	storno	aprovizionare	IONESCU VIOLETA			0						
9841	Sep-17	04-01-17	6170123380	12-12-16	OMV PETROM MARKETING	-4468110.29	storno	aprovizionare	IONESCU VIOLETA			0			-4468110.29			0
9842	Oct-17	04-01-17	91409	19-12-16	AFER	18211.33	rata 3,activitate supraveghere	gestiune parc vagoane	RADUCU MARIUS			0						
9843	Nov-17	04-01-17	11179	19-12-16	TRANSFER INTERNATIONAL	8903.8	c/v chirie vag	trafic local si international	NICOLAE FLORIN	19-01-17	11-01-17	0	05-Oct	09-01-17				0
9844	Dec-17	05-01-17	940	03-01-17	ROMACO	2212.23	c/v program legislativ		TUTA IULIANA	18-01-17	10-01-17	0	05-Aug	09-01-17				0
9845	13/2017	05-01-17	152167	14-12-16	BLUE CAR SERVICE	1335.12	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						
9846	14/2017	05-01-17	152208	27-12-16	BLUE CAR SERVICE	307.6	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						
9847	15/2017	05-01-17	152210	28-12-16	BLUE CAR SERVICE	732.44	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						
9848	16/2017	05-01-17	152167	14-12-16	BLUE CAR SERVICE	1012.56	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	14-01-17	06-01-17	4	05-Nov	10-01-17				0
9849	17/2017	05-01-17	152172	15-12-16	BLUE CAR SERVICE	971.77	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	15-01-17	07-01-17	3	05-Dec	10-01-17				0
9850	18/2017	05-01-17	152168	14-12-16	BLUE CAR SERVICE	184.74	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	14-01-17	06-01-17	3	May-13	09-01-17				0
9851	19/2017	06-01-17	27	30-12-16	IRLU	-556200	storno	rep.locomotive	STEFAN FLORIN			0			-556200			0
9852	20/2017	06-01-17	255	30-12-16	IRLU	556200	RR loc DA 1242	rep.locomotive	STEFAN FLORIN			0						0
9853	21/2017	06-01-17	750	30-12-16	APRIA	47463.69	c/v dec.	dezvoltare,strategie,analiza	GANCEANU ALMA			0						0
9854	22/2017	06-01-17	953287	06-01-17	ELECTRIPICARE	2600000	c/v en.el	expl.locomotive	ANGHEL CORNEL	20-01-17	12-01-17	0	May-14	10-01-17				0
9855	23/2017	06-01-17	38306	30-12-16	MONITORUL OFICIAL	-4080	c/v abonament	rel.mass media	METRUT MONICA			0						0
9856	24/2017	06-01-17	190	30-12-16	SIRV CARANSEBES	17640	RP vag.Rgs	rep.vagoane	BOIAN NICOLAE	20-02-17	12-02-17	0	May-20	13-01-17				0
9857	25/2017	09-01-17	2016083	30-12-16	ACAZIA IMPEX	42368.47	efect.DA,lucrari suplim	expl.vagoane	FARCAS BOGDAN	09-02-17	01-02-17	0	May-18	13-01-17				0
9858	26/2017	09-01-17	607	30-12-16	UNICOM	5263	c/v inchir.vag	trafic local si international	NICOLAE FLORIN			0						0
9859	27/2017	09-01-17	9	05-01-17	UNICOM	55586.58	c/v inchir.vag	trafic local si international	NICOLAE FLORIN			0						0
9860	28/2017	09-01-17	15861	06-01-17	JUST TRAVEL	52	c/v asigurare sanatatis	rel.internationale	IVASIU IULIA			0						
9861	29/2017	10-01-17	6170129646	31-12-16	OMV PETROM MARKETING	854322	c/v avans	contabilitate	PASCU CAMELIA			0			854322			0
9862	30/2017	10-01-17	122731	31-12-16	GEIP	1073.52	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-01-17	22-01-17	0	May-40	16-01-17				0
9863	31/2017	10-01-17	12223	31-12-16	GEIP	1972.38	c/v expediere correspondenta	intretinere protocol	CERVENCIUC ALEXANDRU	30-01-17	22-01-17	0	May-39	16-01-17				0
9864	32/2017	10-01-17	12248	31-12-16	GEIP	2755.01	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0	May-23	13-01-17				0
9865	33/2017	10-01-17	91681	29-12-16	AFER	18656.5	av.tah.16 loc	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9866	34/2017	31-12-16	5233	31-12-16	TFG	8250.19	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	5/271	13-01-17				0
9867	35/2017	11-01-17	20179001/4	30-01-17	TELECOMUNICATII	62931.97	c/v abonament	rel.internationale	GRUIESC SORIN	09-02-17	01-02-17	0	May-26	16-01-17				0
9868	36/2017	11-01-17	20179001/5	30-01-17	TELECOMUNICATII	1068.75	c/v penalitati	telinc	GIRUESC SORIN			0	May-82	27-01-17				0
9869	37/2017	11-01-17	170017	10-01-17	LOGIKA IT SOLUTION	13015.63	c/v servicii	oracle	GHEORGHIU MIHAI	10-02-17	02-02-17	0	May-63	25-01-17				0
9870	38/2017	11-01-17	1	11-01-17	IRLU	2261000	c/v avans fetr cf. AA 65/2016	rep.locomotive	STEFAN FLORIN			0	May-21	13-01-17				0
9871	39/2017	11-01-17	152205	23-12-16	BLUE CAR SERVICE	886.09	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0			886.09			0
9872	40/2017	11-01-17	152206	27-12-16	BLUE CAR SERVICE	696.7	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9873	41/2017	11-01-17	152221	05-01-17	BLUE CAR SERVICE	59.5	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9874	42/2017	11-01-17	4020	11-01-17	INFORMATICA FEROVIARA	451416	c/v servicii	compartiment IT	BURLACU CRISTIAN	09-02-17	01-02-17	0	May-24	13-01-17				0
9875	43/2017	11-01-17	100024070	06-01-17	CN CFR SA	-5751.82	storno	dezvoltare,strategie,analiza	GANCEANU ALMA			0	May-59	25-01-17				0
9876	44/2017	11-01-17	100024074	06-01-17	CN CFR SA	12748.18	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALMA			0	May-60	25-01-17				0
9877	45/2017	11-01-17	953297	11-01-17	ELECTRIPICARE	32475.01	c/v penalitati	expl.locomotive	GHEORGHE MIHAELA			0	May-57	25-01-17				0
9878	46/2017	11-01-17	676	11-01-17	IRTT-CCF	147851.55	c/v taxa transport si manevra	trafic local si international	NICOLAE FLORIN	26-01-17	18-01-17	7	May-58	25-01-17				0
9879	47/2017	11-01-17	201643	09-01-17	ROT SYSTEM	4551.75	c/v servicii	verificarea vanturiror	ANDREI IRINA	11-01-17	03-01-17	10	May-25	13-01-17				0
9880	48/2017	12-01-17	13501	12-12-16	RC CF TRANS	28551.98	c/v tarife CFR TRANS	dezvoltare,strategie,analiza	GANCEANU ALMA	28-01-17	20-01-17	0	May-15	16-01-17				0
9881	49/2017	12-01-17	5231	31-12-16	TFG	7179	c/v lui	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-29	13-01-17	7179			0
9882	50/2017	12-01-17	5232	31-12-16	TFG	2885.95	c/v servicii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-28	13-01-17				0
9883	51/2017	12-01-17	19021	11-01-17	MANIPRES	1896.22	c/v abonament	rel.mass media	METRUT MONICA	31-01-17	23-01-17	2	May-66	25-01-17				0
9884	52/2017	12-01-17	20160766	31-12-16	TEF	958.8	c/v folosire material rulant	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-34	16-01-17				0
9885	53/2017	12-01-17	20160758	31-12-16	TEF	9507.6	c/v treserie material rulant gr.B	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-33	16-01-17				0
9886	54/2017	12-01-17	20160757	31-12-16	TEF	5956.8	c/v ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-32	16-01-17				0
9887	55/2017	12-01-17	6919	31-12-16	VIA TERRA	13745.71	c/v lui dec.	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-31	16-01-17				0
9888	56/2017	12-01-17	248	31-12-16	XXA SECURITY	253970.64	c/v servicii	trafic local si international	NICOLAE FLORIN	08-02-17	31-01-17	0	May-30	13-01-17				0
9889	59/2017	16-01-17	1670	31-12-16	FORTE GAZ GN SRL	21.37	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	12-02-17	04-02-17	0	May-36	16-01-17				0
9890	60/2017	16-01-17	1671	31-12-16	FORTE GAZ GN SRL	12744	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	12-02-17	04-02-17	0	May-37	16-01-17				0
9891	61/2017	16-01-17	1672	31-12-16	FORTE GAZ GN SRL	12002.26	c/v consum gaze	intretinere protocol	CERVENCIUC ALEXANDRU	12-02-17	04-02-17	0	May-38	16-01-17	12002.26			0
9892	62/2017	16-01-17	15224	10-01-17	BLUE CAR SERVICE	618.19	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-17	02-02-17	0	May-77	26-01-17				0
9893	63/2017	16-01-17	152226	10-01-17	BLUE CAR SERVICE	104.13	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-17	02-02-17	0	May-78	26-01-17				0
9894	64/2017	16-01-17	15225	10-01-17	BLUE CAR SERVICE	925.89	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-17	02-02-17	0	May-79	26-01-17				0
9895	66/2017	16-01-17	763	30-12-16	APRIA	3910.86	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	15-01-17	07-01-17	10	May-43	17-01-17				0
9896	67/2017	16-01-17	762	30-12-16	APRIA	310.63	c/v tarife acces	dezvoltare,strategie,analiza	GANCEANU ALMA	15-01-17	07-01-17	10	May-42	17-01-17				0
9897	68/2017	16-01-17	761	30-12-16	APRIA	129.72	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	15-01-17	07-01-17	10	May-41	17-01-17				0
9898	69/2017	16-01-17	6550	30-12-16	VEST TRANS RAL	285.68	c/v lui	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-46	17-01-17				0
9899	70/2017	16-01-17	20160773	30-12-16	TEF	1897.2	c/v trec.si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-45	17-01-17				0
9900	71/2017	16-01-17	20160772	30-12-16	TEF	12028.4	c/v trec.si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-44	17-01-17				0
9901	72/2017	16-01-17	9062599529	11-01-17	OMV PETROM SA	346.07	c/v despagubiri	tratare probleme comerciale	BIRENCEA FLORICA			0			346.07			0
9902	73/2017	16-01-17	9062599530	11-01-17	OMV PETROM SA	1951.14	c/v despagubiri	tratare probleme comerciale	BIRENCEA FLORICA			0						0
9903	74/2017	16-01-17	9062599531	11-01-17	OMV PETROM SA	5407.07	c/v despagubiri	tratare probleme comerciale	BIRENCEA FLORICA			0						0
9904	75/2017	16-01-17	1015439	16-01-17	SNTFC CFR CALATORI	139116	c/v autorizatii tmm.IV	formare profesionala	ROBACIU MARIUS	15-02-17	07-02-17	0	May-53	17-01-17				0
9905	76/2017	16-01-17	40961	30-12-16	GEIP	1980.29	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	31-01-17	23-01-17	0	May-54	18-01-17				0
9906	77/2017	17-01-17	100024084	13-01-17	CN CFR SA	5831000	c/v lui	dezvoltare,strategie,analiza	GANCEANU ALMA	12-02-17	04-02-17	0	May-52	17-01-17				0
9907	78/2017	17-01-17	152233	13-01-17	BLUE CAR SERVICE	859.81	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	13-02-17	05-02-17	0	May-76	26-01-17				0
9908	79/2017	17-01-17	6916117	31-12-16	RIBRU	320.16	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-01-17	23-01-17	0	May-47	17-01-17				0
9909	80/2017	17-01-17	24432	31-12-16	POSTA ROMANA	1817.51	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-01-17	17-01-17	0	May-48	17-01-17				0
9910	81/2017	17-01-17	259902341	08-01-17	VODAFONE	2849.15	c/v abonament	compartiment IT	BURLACU CRISTIAN	07-02-17	30-01-17	0	May-74	26-01-17				0
9911	82/2017	17-01-17	259985026	08-01-17	VODAFONE	8100.89	c/v abonament	compartiment IT	BURLACU CRISTIAN	07-02-17	30-01-17	0	May-73	26-01-17	8100.89			0
9912	83/2017	17-01-17	259746798	08-01-17	VODAFONE	8171.47	c/v abonament	compartiment IT	BURLACU CRISTIAN	07-02-17	30-01-17	0	May-72	26-01-17				0
9913	84/2017	17-01-17	259727581	08-01-17	VODAFONE	0.17	c/v abonament	compartiment IT	BURLACU CRISTIAN	07-02-17	30-01-17	0	May-71	26-01-17				0
9914	85/2017	17-01-17	5258	31-12-16	TFG	1291.57	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-49	17-01-17				0
9915	86/2017	17-01-17	20160782	31-12-16	TEF	14328.8	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-51	17-01-17				0
9916	87/2017	17-01-17	20160781	31-12-16	TEF	10281.6	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-01-17	22-01-17	0	May-50	17-01-17				0
9917	88/2017	17-01-17	6170000071	12-01-17	OMV PETROM MARKETING	-854322	storno	contabilitate	PASCU CAMELIA			0						0
9918	89/2017	18-01-17	60831	17-01-17	GEIP	26569.97	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-17	20-02-17	0	May-61	25-01-17				0
9919	90/2017	18-01-17	666	30-12-16	IRLU	6904.51	c/v prest.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	02-03-17	22-02-17	0	May-55	18-01-17				0
9920	91/2017	18-01-17	152246	17-01-17	BLUE CAR SERVICE	5374.27	rep.B-48-MPR	intretinere protocol	CERVENCIUC ALEXANDRU	17-02-17	09-02-17	0	May-75	26-01-17				0
9921	92/2017	18-01-17	13450	29-12-16	RC CF TRANS	5439.66	refacturare intesimire trasee	dezvoltare,strategie,analiza	GANCEANU ALMA	28-01-17	20-01-17	0	May-64	25-01-17	5439.66			0
9922	93/2017	18-01-17	15861	06-01-17	JUST TRAVEL	52	c/v asigurare sanatatis	rel.internationale	IVASIU IULIA			0						0
9923	94/2017	18-01-17	17130	12-01-17	AGERPRES	773.5	monitorizare presa	rel.mass media	METRUT MONICA	17-02-17	09-02-17	0	May-62	25-01-17				0
9924	95/2017	18-01-17	2	03-01-17	UNICOM	17981.1	c/v chirie vag	trafic local si international	NICOLAE FLORIN	02-02-17	25-01-17	1	May-68	26-01-17				0
9925	96/2017	19-01-17	166	30-12-16	IRLU	54215.62	c/v prest.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9926	97/2017	19-01-17	12633303	13-01-17	VODAFONE	0	c/v achipament	achizitii	PAPACIOC ANA MARIA			0	May-67	26-01-17				0
9927	98/2017	19-01-17	1710003346902	04-01-17	TELEKOM	6974.73	c/v abonament	achizitii	PAPACIOC ANA MARIA	06-03-17	26-02-17	0	May-65	25-01-17				0
9928	99/2017	19-01-17	9074678	16-01-17	OSCAR	92017.57	c/v penalitati	achizitii	PAPACIOC ANA MARIA	31-01-17	23-01-17	8	May-92	31-01-17				0
9929	100/2017	19-01-17	4	18-01-17	SIRV CARANSEBES	34986	RP vag.Rgs	rep.vagoane	BOIAN NICOLAE	05-03-17	25-02-17	0	5/113	07-02-17				0
9930	101/2017	20-01-17	17905	20-01-17	TINKAR	6891.39	c/v en.el	GHINEA STEFAN	STEFAN FLORIN	20-03-17	12-03-17	0	May-86	26-01-17				0
9931	102/2017	20-01-17	152252	18-01-17	BLUE CAR SERVICE	1447.74	rep.B-18-RFM	intretinere protocol	CERVENCIUC ALEXANDRU	18-02-17	10-02-17	0	May-69	26-01-17	1447.74			0
9932	103/2017	20-01-17	152253	18-01-17	BLUE CAR SERVICE	421.02	rep.B-71-RMF	intretinere protocol	CERVENCIUC ALEXANDRU	18-02-17	10-02-17	0	May-70	26-01-17				0
9933	104/2017	25-01-17	438	25-01-17	IRTT-CCF	171836	c/v taxe transport	trafic local si international	NICOLAE FLORIN	09-02-17	01-02-17	0	May-83	27-01-17				0
9934	105/2017	25-01-17	9360035455	25-01-17	OMV PETROM MARKETING	85157.79	c/v BVCA	achizitii	PAPACIOC ANA MARIA			0						0
9935	106/2017	25-01-17	9062605323	18-01-17	OMV PETROM SA	1968.41	c/v despagubiri	tratare probleme comerciale	BIRENCEA FLORICA			0						0
9936	107/2017	25-01-17	2017006	19-01-17	ACAZIA IMPEX	109014.91	efect.DA,lucrari suplim	expl.vagoane	FARCAS BOGDAN	25-02-17	17-02-17	0	5/141	08-02-17				0
9937	108/2017	25-01-17	2017005	18-01-17	ACAZIA IMPEX	74732	RP vag.Zas	rep.vagoane	BOIAN NICOLAE	11-03-17	03-03-17	0	5/112	07-02-17				0
9938	109/2017	25-01-17	100024118	19-01-17	CN CFR SA	6229751.6	c/v lui dec	dezvoltare,strategie,analiza	GANCEANU ALMA	18-02-17	10-02-17	3	5/163	13-02-17				0
9939	110/2017	25-01-17	100024115	19-01-17	CN CFR SA	2905443.6	c/v min tax	dezvoltare,strategie,analiza	GANCEANU ALMA	18-02-17	10-02-17	3	5/162	13-02-17				0
9940	111/2017	25-01-17	13443	10-01-17	RC CF TRANS	31576.25	c/v lui	dezvoltare,strategie,analiza	GANCEANU ALMA	09-02-17	01-02-17	0	May-97	31-01-17				0
9941	112/2017	25-01-17	63/53	31-12-16	DATA SYSTEM	8458	c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL			0			8458			0
9942	113/2017	25-01-17	29068	18-01-17	ASOCIATIA STANDARDIZARE ROMANIA	1213.8	taxa membru comitet tehnic	documentatii tehnice	RADULESCU MARIANA	18-02-17	10-02-17	0	5/154	09-02-17				0
9943	114/2017	26-01-17	17009	20-01-17	UZINA VAGOANE AIUD	14875	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE	12-03-17	04-03-17	0	5/116	07-02-17				0
9944	115/2017	26-01-17	17010	19-01-17	UZINA VAGOANE AIUD	14875	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE	12-03-17	04-03-17	0	5/115	07-02-17				0
9945	116/2017	26-01-17	17011	19-01-17	UZINA VAGOANE AIUD	14875	RP vag.Uagps	rep.vagoane	BOIAN NICOLAE	12-03-17	04-03-17	0	5/114	07-02-17				0
9946	118/2017	26-01-17	152264	25-01-17	BLUE CAR SERVICE	56.63	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9947	119/2017	26-01-17	152262	25-01-17	BLUE CAR SERVICE	282.93	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9948	120/2017	19-01-17	4	19-01-17	IRLU	2281114.7	c/v prest.dec.Ad.C2/75	rep.locomotive	STEFAN FLORIN			0	5/183	15-02-17				0
9949	121/2017	26-01-17	3	10-01-17	IRLU	-2340000	atorna F 10	rep.locomotive	STEFAN FLORIN			0	5/182	15-02-17				0
9950	122/2017	26-01-17	7007468	23-01-17	CHEQUE DEJUNER	-1148135.54	c/v tichete masa	formare profesionala	AUREL DAIANA			0						0
9951	123/2017	26-01-17	7007469	23-01-17	CHEQUE DEJUNER	3232.54	c/v tichete masa	formare profesionala	AUREL DAIANA			0			3232.54			0
9952	124/2017	27-01-17	1	23-01-17	IRLU	604520	c/v prest.C2/65/AA 24	rep.locomotive	STEFAN FLORIN	26-02-17	18-02-17	0	May-95	31-01-17				0
9953	125/2017	27-02-17	12283	25-01-17	GEIP	32607.18	c/v prest.C 11/PS	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-17	20-02-17	0	5/144	09-02-17				0
9954	126/2017	27-01-17	12337	25-01-17	GEIP	47241.11	c/v chirie C 120	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-17	20-02-17	0	5/143	09-02-17				0
9955	127/2017	27-01-17	7	27-01-17	IRLU	565845	RR loc.EA C 269	rep.locomotive	STEFAN FLORIN	26-02-17	18-02-17	0	May-96	31-01-17				0
9956	128/2017	27-01-17	63319	23-01-17	GFR	11229.94	c/v lui	dezvoltare,strategie,analiza	GANCEANU ALMA	08-02-17	31-01-17	7	5/106	07-02-17				0
9957	129/2017	27-01-17	63320	23-01-17	GTF	7809.54	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	22-02-17	14-02-17	0	5/118	07-02-17				0
9958	130/2017	27-01-17	8	26-01-17	SIRV CARANSEBES	34986	rp.vag.RGS	rep.vagoane	BOIAN NICOLAE	13-03-17	05-03-17	0	5/117	07-02-17				0
9959	131/2017	27-01-17	92306	17-01-17	AFER	20796.64	evaluare teh.9 locomotive	rep.locomotive	STEFAN FLORIN			0						0
9960	132/2017	27-01-17	92323	17-01-17	AFER	87273.19	activitate supraveghere rata lbi 9	gestiune parc vagoane	RADUCU MARIUS			0						0
9961	133/2017	27-01-17	152272	26-01-17	BLUE CAR SERVICE	600.74	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	26-02-17	18-02-17	0	5/125	08-02-17	600.74			0
9962	134/2017	27-01-17	152273	26-01-17	BLUE CAR SERVICE	509.47	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/126	08-02-17				0
9963	135/2017	27-01-17	92398	18-01-17	AFER	322.09	inreg.in RNV	gestiune parc vagoane	APOSTOLACHE DANIEL			0						0
9964	136/2017	27-01-17	8415	27-01-17	ATELIERE GRIVITA	10632	reficere sist.inscriptie	expl.vagoane	NICULESCU GEORGE			0						0
9965	137/2017	27-01-17	1999	26-01-17	EUROFEARTOR	1000	c/v serv.oper.RSVTI	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9966	138/2017	27-01-17	170022168	18-01-17	APA NOVA	529.85	c/v apa	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9967	139/2017	27-01-17	170021878	18-01-17	APA NOVA	101.07	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9968	140/2017	27-01-17	152270	25-01-17	BLUE CAR SERVICE	9205.12	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9969	141/2017	27-01-17	152269	25-01-17	BLUE CAR SERVICE	163.34	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU			0						0
9970	142/2017	30-01-17	953310	27-01-17	ELECTRIPIC

10010	182/2017	07-02-17	5270	31-01-17	TFG	4370,88	c/v serv.personal	dezvoltare,strategie,analiza	GANCEANU ALMA	02-03-17	22-02-17	0	5/160	10-02-17			0
10011	183/2017	07-02-17	2017011	31-01-17	ACAZIA	52842,71	efect.DA,lucrari asiplim	expl.vagoane	FARCAS BOGDAN	07-03-17	27-02-17	0	5/195	17-02-17	52842,71		0
10012	184/2017	07-02-17	2017009	31-01-17	ACAZIA	74732	RP vag.ZAS	rep.vagoane	BOJAN NICOLAE	24-03-17	16-03-17	0	5/172	14-02-17			0
10013	185/2017	07-02-17	2017010	30-01-17	ACAZIA	37366	RP vag.ZAS	rep.vagoane	BOJAN NICOLAE	24-03-17	16-03-17	0	5/171	14-02-17			0
10014	186/2017	07-02-17	12648614	01-02-17	VODAFONE	0	c/v telefoane	achizitii	PAPACICIOC ANA MARIA			0	5/139	08-02-17			0
10015	187/2017	07-02-17	12648654	02-02-17	VODAFONE	0	c/v telefoane	achizitii	PAPACICIOC ANA MARIA			0	5/140	08-02-17			0
10016	188/2017	07-02-17	12433	31-01-17	GEIP	2192,8	expediere corespondenta	intretinere protocol	CERVENCIUC ALEXANDRU	02-03-17	22-02-17	0	5/175	14-02-17			0
10017	189/2017	07-02-17	12441	31-01-17	GEIP	1161,68	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	02-03-17	22-02-17	0	5/174	14-02-17			0
10018	190/2017	08-02-17	22	03-02-17	IRLU	351565	RR DA 614	rep.locomotive	STEFAN FLORIN	10-03-17	02-03-17	0	5/201	27-02-17			0
10019	191/2017	08-02-17	953369	07-02-17	ELECTRIFICARE	-26332,64	storno	expl.locomotive	GHEORGHE MIHAELA	22-02-17	14-02-17	0	5/153	10-02-17			0
10020	192/2017	08-02-17	824	31-01-17	APRIA	38,03	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	15-02-17	07-02-17	3	5/155	10-02-17			0
10021	193/2017	08-02-17	822	31-01-17	APRIA	4135,26	c/v tarif stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	15-02-17	07-02-17	3	5/156	10-02-17	4135,26		0
10022	194/2017	08-02-17	11273	08-02-17	TRANSFER INTERNATIONAL	1920,89	c/v penalitati	trafic local si international	NICOLAE FLORIN			0	5/469	03-05-17			0
10023	195/2017	09-02-17	175	31-01-17	WAGONS MAINTENANCE	69972	RP vag.IGS	rep.vagoane	BOJAN NICOLAE	26-03-17	18-03-17	0	5/169	14-02-17			0
10024	196/2017	09-02-17	8422	31-01-17	ATELIERE GRIVITA	19916	RP vag.cist.Z/4	rep.vagoane	BOJAN NICOLAE	26-03-17	18-03-17	0	5/170	14-02-17			0
10025	197/2017	09-02-17	450218229	01-01-17	UPC	815,93	c/v abon.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-01-17	23-01-17	17	5/151	09-02-17			0
10026	198/2017	09-02-17	451853768	01-02-17	UPC	809,31	c/v abon.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-17	20-02-17	0	5/150	09-02-17			0
10027	199/2017	09-02-17	111	31-01-17	KEYSFIN	267,79	c/v rapoarte	contabilitate	MANER MIRUELENA	11-02-17	03-02-17	13	5/184	16-02-17			0
10028	200/2017	09-02-17	13472	31-01-17	RC CF TRANS	1516,28	refacturare intocmire trase	dezvoltare,strategie,analiza	GANCEANU ALMA	02-03-17	22-02-17	0	5/166	14-02-17			0
10029	201/2017	09-02-17	171	03-02-17	UNICOM	70319,78	c/v chirie vag.	trafic local si international	NICOLAE FLORIN	24-02-17	16-02-17	12	5/215	28-02-17			0
10030	202/2017	09-02-17	13483	31-01-17	RC CF TRANS	690,12	refacturare intocmire trase	dezvoltare,strategie,analiza	GANCEANU ALMA	02-03-17	22-02-17	0	5/167	14-02-17			0
10031	203/2017	09-02-17	17	31-01-17	AXA SECURITY	181493,37	c/v servicii	trafic local si international	NICOLAE FLORIN	06-03-17	26-02-17	0	5/159	10-02-17	181493,37		0
10032	204/2017	10-02-17	80002	31-01-17	GEIP	1197,96	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/193	16-02-17			0
10033	205/2017	10-02-17	170053	09-02-17	LOGIXA IT SOLUTION	13015,63	c/v pretl.serv.	oracle	GHEORGHIU MIHAI	13-03-17	05-03-17	0	5/186	16-02-17			0
10034	206/2017	10-02-17	12	31-01-17	SIRV CARANSEBES	34986	rp.vag.IGS	rep.vagoane	BOJAN NICOLAE	27-03-17	18-03-17	0	5/161	10-02-17			0
10035	207/2017	10-02-17	93204	03-02-17	AFER	670318,59	c/v servicii	dezvoltare,strategie,analiza	GANCEANU ALMA	27-03-17	18-03-17	0	5/192	16-02-17			0
10036	208/2017	10-02-17	152329	09-02-17	BLUE CAR SERVICE	74,38	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-17	01-03-17	0	5/181	14-02-17			0
10037	209/2017	10-02-17	152322	08-02-17	BLUE CAR SERVICE	146,08	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	08-03-17	28-02-17	0	5/179	14-02-17			0
10038	210/2017	10-02-17	152323	08-02-17	BLUE CAR SERVICE	8875,54	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	05-03-17	25-02-17	0	5/180	14-02-17			0
10039	211/2017	10-02-17	152319	08-02-17	BLUE CAR SERVICE	1142,07	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	08-03-17	28-02-17	0	5/177	14-02-17			0
10040	212/2017	10-02-17	152321	08-02-17	BLUE CAR SERVICE	151,06	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	08-03-17	28-02-17	0	5/178	14-02-17			0
10041	213/2017	10-02-17	152314	07-02-17	BLUE CAR SERVICE	1855,69	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	06-03-17	26-02-17	0	5/176	14-02-17	1855,69		0
10042	214/2017	13-02-17	4094	13-02-17	INFORMATICA PEROVIARA	447654,2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	14-03-17	06-03-17	0	5/168	14-02-17			0
10043	215/2017	13-02-17	686	10-02-17	BITT-CCF	89351,15	c/v taxe transport	trafic local si international	NICOLAE FLORIN	28-02-17	20-02-17	8	5/219	28-02-17			0
10044	216/2017	13-02-17	41034	31-01-17	GEIP	33011,56	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-17	20-02-17	0	5/187	16-02-17			0
10045	217/2017	13-02-17	152336	09-02-17	BLUE CAR SERVICE	71,4	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-17	01-03-17	0	5/228	28-02-17			0
10046	218/2017	13-02-17	152335	09-02-17	BLUE CAR SERVICE	71,4	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-17	01-03-17	0	5/229	28-02-17			0
10047	219/2017	13-02-17	152343	10-02-17	BLUE CAR SERVICE	1615,19	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	10-03-17	02-03-17	0	5/230	28-02-17			0
10048	220/2017	13-02-17	152337	09-02-17	BLUE CAR SERVICE	1251,55	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-17	01-03-17	0	5/231	28-02-17			0
10049	221/2017	13-02-17	152340	10-02-17	BLUE CAR SERVICE	162,67	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	10-03-17	02-03-17	0	5/323	28-02-17			0
10050	222/2017	13-02-17	2017900315	10-02-17	TELECOMUNICATII	62911,97	c/v abonament	GIRJESC SORIN	GIRJESC SORIN	12-03-17	04-03-17	0	5/173	14-02-17			0
10051	223/2017	13-02-17	2017900034	13-02-17	TELECOMUNICATII	1075,66	c/v penalitati	telmic	GIRJESC SORIN			0	5/218	28-02-17	1075,66		0
10052	224/2017	14-02-17	700114	08-02-17	ROFERSPED	-134,88	storno	decontari cai ferate straine	BURGHIU MAGDA			0					0
10053	225/2017	14-02-17	2093	01-02-17	POSTA ROMANA	2106,79	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	20-02-17	12-02-17	4	5/185	16-02-17			0
10054	226/2017	16-02-17	6	31-01-17	IRLU	57809,11	c/v pretl.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	30-03-17	21-03-17	0	5/194	16-02-17			0
10055	227/2017	16-02-17	1878	31-01-17	FORTE GAZ GN SRL	14434,57	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/188	16-02-17			0
10056	228/2017	16-02-17	1879	31-01-17	FORTE GAZ GN SRL	15494,83	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	15-03-17	07-03-17	0	5/189	16-02-17			0
10057	229/2017	16-02-17	1880	31-01-17	FORTE GAZ GN SRL	21,2	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	15-03-17	07-03-17	0	5/190	16-02-17			0
10058	230/2017	16-02-17	152351	15-02-17	BLUE CAR SERVICE	918,6	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	15-03-17	07-03-17	2	5/260	09-03-17			0
10059	231/2017	16-02-17	100204227	15-02-17	CN CFR SA	5164600	c/v prasirea/curatirea	dezvoltare,strategie,analiza	GANCEANU ALMA	17-02-17	09-02-17	19	5/216	28-02-17			0
10060	232/2017	17-02-17	262915074	08-02-17	VODAFONE	756519	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-17	02-03-17	0	5/212	28-02-17			0
10061	233/2017	17-02-17	263142833	08-02-17	VODAFONE	5918,34	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-17	02-03-17	0	5/211	28-02-17	5918,34		0
10062	234/2017	17-02-17	263076163	08-02-17	VODAFONE	2728,32	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-17	02-03-17	0	5/213	28-02-17			0
10063	235/2017	17-02-17	1184	17-02-17	TINMAR	7023,75	c/v en.el	invoaktii	GHINEA STEFAN	18-04-17	10-04-17	0	5/298	13-03-17			0
10064	236/2017	17-02-17	19473	16-02-17	MANPRIES	89,68	c/v abonament	rel.mass media	METRUT MONICA	24-02-17	16-02-17	0	5/207	28-02-17			0
10065	237/2017	17-02-17	197	14-02-17	UNICOM	50026,15	c/v inchir.vag	trafic local si international	NICOLAE FLORIN	19-03-17	11-03-17	0	5/247	07-03-17			0
10066	238/2017	17-02-17	17281	10-02-17	AGERPRES	773,5	c/v monitorizare presa	rel.mass media	METRUT MONICA	17-02-17	09-02-17	19	5/214	28-02-17			0
10067	239/2017	17-02-17	20170026	31-01-17	TEF	126454,16	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA			0					0
10068	240/2017	17-02-17	20170027	31-01-17	TEF	10611,23	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA			0					0
10069	241/2017	17-02-17	69657	09-02-17	GFR	1528,64	c/v trase	dezvoltare,strategie,analiza	GANCEANU ALMA	11-03-17	03-03-17	0	5/206	28-02-17			0
10070	242/2017	17-02-17	18	13-02-17	SIRV CARANSEBES	805,61	c/v penalitati	rep.vagoane	BOJAN NICOLAE			0					0
10071	243/2017	17-02-17	6510	17-02-17	ALFA TRUST CERTIFICATION	2499	reinnoire certificat digital	reglementari comerciale	BIRAILEANU ECATERINA	04-03-17	24-02-17	4	5/217	28-02-17	2499		0
10072	244/2017	20-02-17	864	15-02-17	APRIA	-62,64	storno F/62	dezvoltare,strategie,analiza	GANCEANU ALMA			0	5/266	09-03-17			0
10073	245/2017	20-02-17	22	17-02-17	SIRV CARANSEBES	17493	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	06-04-17	29-03-17	0	5/250	17-03-17			0
10074	246/2017	21-02-17	170144883	15-02-17	APA NOVA	535,51	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	02-03-17	22-02-17	6	5/209	28-02-17			0
10075	247/2017	21-02-17	170144504	15-02-17	APA NOVA	219,3	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0					0
10076	248/2017	21-02-17	184	10-02-17	WAGONS MAINTENANCE	17493	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	07-04-17	30-03-17	0	5/255	07-03-17			0
10077	249/2017	21-02-17	687	21-02-17	BITT-CCF	158035,6	c/v taxe transport	trafic local si international	NICOLAE FLORIN	07-03-17	28-02-17	0	5/208	28-02-17			0
10078	250/2017	21-02-17	17063	16-02-17	U.V AIUD	74375	RP vag.Ulagis	rep.vagoane	BOJAN NICOLAE	07-04-17	30-03-17	0	5/256	07-03-17			0
10079	251/2017	22-02-17	12467	20-02-17	GEIP	4417,88	c/v inchirere loc.parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-17	22-03-17	0	5/249	07-03-17			0
10080	252/2017	22-02-17	12505	21-02-17	GEIP	32007,18	c/v pretl.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-17	22-03-17	0	5/277	09-03-17			0
10081	253/2017	22-02-17	12558	21-02-17	GEIP	47241,11	c/v chirie fab.	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-17	22-03-17	0			47241,11		0
10082	254/2014	22-02-17	100024266	21-02-17	CN CFR SA	4179182,15	c/v rein tui	dezvoltare,strategie,analiza	GANCEANU ALMA			0					0
10083	255/2017	22-02-17	100024267	21-02-17	CN CFR SA	4726031,41	c/v reg.tui	dezvoltare,strategie,analiza	GANCEANU ALMA	24-03-17	16-03-17	0	5/242	06-03-17			0
10084	256/2017	23-02-17	63394	21-02-17	CN CFR SA	30295,05	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	23-03-17	15-03-17	0	5/274	09-03-17			0
10085	257/2017	23-02-17	20170039	31-01-17	TEF	1519,04	c/v trec.si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	02-03-17	22-02-17	6	5/204	28-02-17			0
10086	258/2017	23-02-17	20170038	31-01-17	TEF	15498,56	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	02-03-17	22-02-17	6	5/203	28-02-17			0
10087	259/2017	23-02-17	20170030	31-01-17	TEF	5547,78	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	02-03-17	22-02-17	6	5/202	28-02-17			0
10088	260/2017	23-02-17	100024266	21-02-17	CN CFR SA	4379182,15	c/v NON TUI	dezvoltare,strategie,analiza	GANCEANU ALMA			0					0
10089	261/2017	23-02-17	1701027793227	07-02-17	TELEKOM	3431,4	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	10-04-17	02-04-17	0	5/227	28-02-17			0
10090	262/2017	23-02-17	63393	21-02-17	GFR	6895,3	c/v tui	dezvoltare,strategie,analiza	GANCEANU ALMA	23-03-17	15-03-17	0	5/273	09-03-17			0
10091	261/2017	23-02-17	92158	20-02-17	IPHA	276,08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-17	27-02-17	7	5/238	06-03-17	276,08		0
10092	264/2017	23-02-17	92221	20-02-17	IPHA	276,08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-17	27-02-17	7	5/239	06-03-17			0
10093	265/2017	23-02-17	2105	22-02-17	EUROPERATOR RSVTI	1190	c/v pretl.serv.	intretinere protocol	CERVENCIUC ALEXANDRU	25-04-17	17-04-17	0	5/240	06-03-17			0
10094	266/2017	23-02-17	953400	24-02-17	ELECTRIFICARE	1740284,97	c/v en.al	expl.locomotive	GHEORGHE MIHAELA	10-03-17	02-03-17	0	5/205	28-02-17			0
10095	267/2017	23-02-17	2017016	15-02-17	ACAZIA	74732	RP vag.Zae	rep.vagoane	BOJAN NICOLAE	10-04-17	02-04-17	0	5/274	09-03-17			0
10096	268/2017	23-02-17	5	24-02-17	IRLU	3940685	c/v avans AR 16,C369	rep.locomotive	STEFAN FLORIN			0	5/199	27-02-17			0
10097	269/2017	23-02-17	6	24-02-17	IRLU	2487695	c/v avans AR 17,C269	rep.locomotive	STEFAN FLORIN			0	5/200	27-02-17			0
10098	270/2017	23-02-17	14006	10-02-17	RC CF TRANS	16867,11	c/v tui	dezvoltare,strategie,analiza	GANCEANU ALMA	12-03-17	04-03-17	0	5/221	28-02-17			0
10099	271/2017	23-02-17	1716	08-02-17	ASOCIATIA LABORATOARELOR DIN ROMANIA	5712	c/v taxa participare	contabilitate	RADUCUTA EMILIA			0					0
10100	272/2017	27-02-17	20	24-02-17	IRLU	569845	RR loc.EA 530	rep.locomotive	STEFAN FLORIN	26-03-17	18-03-17	0	5/198	27-02-17			0
10101	273/2017	27-02-17	3131380	23-02-17	GTF	66402	RP vag.Fala	rep.vagoane	BOJAN NICOLAE	13-04-17	05-04-17	0	5/225	28-02-17	66402		0
10102	274/2017	27-02-17	1088058	23-02-17	AEROTRAVEL	4421,82	c/v bilete avion	rel.internationale	IVASIU IULIA	03-03-17	23-02-17	5	5/222	28-02-17			0
10103	275/2017	28-02-17	8520	28-02-17	ATELIERE GRIVITA	87465	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	14-04-17	06-04-17	0	5/226	28-02-17			0
10104	276/2017	28-02-17	109	27-02-17	IRLU	574175	RU la EA 3400	rep.locomotive	STEFLORIN	09-03-17	01-03-17	0	5/236	09-03-17			0
10105	277/2017	28-02-17	152383	24-02-17	BLUE CAR SERVICE	89,25	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	30-03-17	21-03-17	0	5/261	09-03-17			0
10106	278/2017	28-02-17	16068	27-02-17	JUST TRAVEL	104	c/v asigurare sanatate	rel.internationale	IVASIU IULIA	06-03-17	26-02-17	2	5/220	28-02-17			0
10107	279/2017	28-02-17	16067	27-02-17	JUST TRAVEL	2027	c/v cazare	rel.internationale	IVASIU IULIA	06-03-17	26-02-17	2	5/223	28-02-17			0
10108	280/2017	28-02-17	7708535	21-02-17	MEDICOVER	180,98	c/v serv.medicale	achizitii	PAPACICIOC ANA MARIA	07-03-17	27-02-17	7	5/237	06-03-17			0
10109	281/2017	28-02-17	62	21-02-17	IRLU	6896,15	c/v serv.C.40	intretinere protocol	CERVENCIUC ALEXANDRU	14-04-17	06-04-17	0	5/234	09-03-17			0
10110	282/2017	28-02-17	13	28-02-17	IRLU	439705	RR loc DHC 468	rep.locomotive	STEFAN FLORIN	30-03-17	21-03-17	0	5/235	03-03-17			0
10111	283/2017	01-03-17	17074	24-02-17	UV AIUD	74375	RP vag.Ulagis	rep.vagoane	BOJAN NICOLAE	15-04-17	07-04-17	0	5/251	07-03-17	74375		0
10112	284/2017	01-03-17	689	01-03-17	BITT-CCF	11297,84	c/v stationare	trafic local si international	NICOLAE FLORIN	17-03-17	09-03-17	0	5/275	09-03-17			0
10113	285/2017	01-03-17	688	01-03-17	BITT-CCF	110235,65	c/v taxe transport	trafic local si international	NICOLAE FLORIN	17-03-17	09-03-17	0	5/246	03-03-17			0
10114	286/2017	01-03-17	20170056	15-02-17	TEF	101951,47	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	17-03-17	09-03-17	0	5/263	09-03-17			0
10115	287/2017	01-03-17	31	28-02-17	SIRV CARANSEBES	34986	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	15-04-17	07-04-17	0	5/254	07-03-17			0
10116	288/2017	01-03-17	94015	23-02-17	AFER	18090,36	rata 4,activitate supraveghere	gestiune parc vagoane	RADUCU MARIUS			0					0
10117	289/2017	02-03-17	953426	01-03-17	ELECTRIFICARE	-46313,16	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/245	07-03-17			0
10118	290/2017	02-03-17	296	28-02-17	UNICOM	10781,5	storno	trafic local si international	NICOLAE FLORIN			0	5/248	03-03-17			0
10119	291/2017	02-03-17	13724	20-02-17	RC CF TRANS	165,36	c/v tarife acces	dezvoltare,strategie,analiza	GANCEANU ALMA	22-03-17	14-03-17	0	5/269	09-03-17			0
10120	292/2017	02-03-17	13730	20-02-17	RC CF TRANS	11463,97	c/v tarif stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	22-03-17	14-03-17	0	5/270	09-03-17			0
10121	293/2017	02-03-17	13731	20-02-17	RC CF TRANS	973,8	c/v taxe manevra	dezvoltare,strategie,analiza	GANCEANU ALMA	22-03-17	14-03-17	0	5/271	09-03-17	973,8		0
10122	294/2017	02-03-17	13732	20-02-17	RC CF TRANS	1518,44	c/v tarife deservire pasageri	dezvoltare,strategie,analiza	GANCEANU ALMA	22-03-17	14-03-17	0	5/272	09-03-17			0
10123	295/2017	02-03-17	41043	28-02-17	GEIP	45	repersonalizare card	firmare profesionala	ROBACIU MARIUS	30-03-17	21-03-17	0	5/244	07-03-17			0
10124	296/2017	02-03-17	100024301	01-03-17	CN CFR SA	-23,8	storno	dezvoltare,strategie,analiza	GANCEANU ALMA			0	5/265	09-03-17			0
10125	297/2017	03-03-17	152410	02-03-17	BLUE CAR SERVICE	252,88	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	02-04-17	24-03-17	3	5/344	27-03-17			0
10126	298/2017	03-03-17	152411	02-03-17	BLUE CAR SERVICE	89,25	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	02-04-17	24-03-17	3	5/345	27-03-17			0
10127	299/2017	03-03-17	2017023	28-02-17	ACAZIA IMPEX	31201	rep.vag.Fala	rep.vagoane	BOJAN NICOLAE	17-04-17	09-04-17	0	5/253	12-03-17			0
10128	300/2017	03-03-17	2017020	27-02-17	ACAZIA IMPEX	49801,5	rep.vag.fala	rep.vagoane	BOJAN NICOLAE	17-04-17	09-04-17	0	5/252	07-03-17			0
10129	301/2017	03-03-17	2017017	02-02-17	ACAZIA IMPEX	108692,61	efect.DA,lucrari asiplim	expl.vagoane	FARCAS BOGDAN			0					0
10130	302/2017	03-03-17	2017022	28-02-17	ACAZIA IMPEX	52776,88	efect.DA,lucrari asiplim	expl.vagoane	FARCAS BOGDAN			0					0
10131	303/2017	03-03-17	879	28-02-17	APRIA	858,59	c/v tarife acces	dezvoltare,strategie,analiza	GANCEANU ALMA	15-03-17	07-03-17	2	5/268	09-03-17	858,59		0
10132	304/2017	03-03-17	2017019	27-02-17	ACAZIA	11938,63	rep.vag.deraiate	expl.vagoane	NICULESCU GEORGE			0					0
10133	305/2017	03-03-17	870	28-02-17	APRIA	39188,12	c/v tui	dezvoltare,strategie,analiza	GANCEANU ALMA	30-03-17	21-03-17	0	5/267	09-03-17			0
10134	306/2017	03-03-17	1166	27-02-17	GRANT THORNTON AUDIT	20825	c/v pretl servicii	contabilitate	RADUCUTA EMILIA	30-03-17	21-03-17	0	5/280	10-03-17			0
10135	307/2017	03-03-17	7022749	01-03-17	CHEQUE DEJEUNER	118582,8	c/v tichete masa	firmare profesionala	AUREL DAIANA	08-03-17	28-02-17	6	5/243	06-03-17			0
10136	308/2017	06-03-17	7026033	28-02-17	RDBU	354,85	c/v taxe	dezvoltare,strategie,analiza	GANCEANU ALMA	15-03-17	07-03-17	0	5/241	06-03-17			0
10137	309/2017	06-03-17	953454	06-03-17	ELECTRIFICARE	2410000	c/v en.al	expl.locomotive	MANOLE MIHAI	21-03-17	13-03-17	0	5/262	09-03-17			0
10138	310/2017	07-03-17	4040	01-03-17	POSTA ROMANA	2451,3	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-03-17	17-03-17	0	5/279	09-03-17			0
10139	311/2017	07-03-17	2016442	23-11-16	YANADA IMPEX	21671,36	c/v risip cuari	aprovizionare	PREDA DUMITRU			0	5/257	07-03-17			0
10140	312/2017	07-03-17	2016444	24-11-16	YANADA IMPEX	-21671,36	storno	PREDA DUMITRU				0					0
10141	313/2017	07-03-17	237	28-02-17	KEYSFIN	268,44	c/v acces rapoarte	cabinet director	CIOBANU DANIEL	11-03-17	03-03-17	10	5/282	13-03-17	268,44		0
10142	314/2017	07-03-17	14/55	28-02-17	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	MANOLE MIHAI	07-04-17	30-03-17	0	5/276	09-03-17			0
10143	315/2017	07-03-17	13491	28-02-17	RC CF TRANS	480,36	refacturare intocmire trase	dezvoltare,strategie,analiza	GANCEANU ALMA	30-03-17	21-03-17	0	5/302	14-03-17			0
10144	316/2017	07-03-17	6939	06-03-17	VIA TERRA	2731,03	c/v tui	dezvoltare,strategie,analiza	GANCEANU ALMA	05-04-17	28-03-17	0	5/283

10189	361/2017	15-03-17	20170077	28-02-17	TEF	572.39	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA		0							0
10190	362/2017	16-03-17	100024337	15-03-17	CN CFR SA	6664000	c/v tur	dezvoltare,strategie,analiza	GANCEANU ALMA	15-04-17	07-04-17	0	5/312	22-03-17				0
10191	363/2017	16-03-17	20170103	28-02-17	TEF	14243.71	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA			0			14243.71			0
10192	364/2017	17-03-17	1198	16-03-17	GRANT THORNTON AUDIT	20825	c/v servicii	contabilitate	RADUCUTA EMELIA	16-04-17	08-04-17	0	5/328	22-03-17				0
10193	365/2017	20-03-17	49406	16-03-17	WECO	1865.86	c/v bilete avion	rel.internationale	IVASIU IULIA	27-03-17	18-03-17	-4	5/318	22-03-17				0
10194	366/2017	20-03-17	205	14-03-17	WAGONS MAINTENANCE	17493	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	04-05-17	26-04-17	0	5/329	23-03-17				0
10195	367/2017	20-03-17	9076642	10-02-17	OSCAR	0	c/v livca	achizitii	PAPACIOC ANA MARIA			0	5/310	22-03-17				0
10196	368/2017	20-03-17	9076641	10-02-17	OSCAR	0	c/v livca	achizitii	PAPACIOC ANA MARIA			0	5/311	22-03-17				0
10197	369/2017	21-03-17	152452	17-03-17	BLUE CAR SERVICE	662.51	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	17-04-17	09-04-17	0	5/348	27-03-17				0
10198	370/2017	21-03-17	2233	20-03-17	EUROPERATOR	1190	c/v bilete avion	intretinere protocol	CERVENCIUC ALEXANDRU	23-05-17	15-05-17	0	5/312	24-03-17				0
10199	371/2017	21-03-17	170306620534	07-03-17	TELEKOM	6856.35	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	08-05-17	30-04-17	0	5/333	24-03-17				0
10200	372/2017	21-03-17	170255633	13-03-17	APA NOVA	235.1	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-03-17	19-03-17	3	5/313	22-03-17				0
10201	373/2017	21-03-17	170255815	13-03-17	APA NOVA	562.59	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-03-17	19-03-17	3	5/314	22-03-17	562.59			0
10202	374/2017	21-03-17	266113581	08-03-17	VODAFONE	7625.2	c/v abonamente	sisteme informatice	BURLACU CRISTIAN	07-04-17	30-03-17	0	5/334	24-03-17				0
10203	375/2017	21-03-17	266150202	08-03-17	VODAFONE	6535.33	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-04-17	30-03-17	0	5/335	24-03-17				0
10204	376/2017	21-03-17	266245912	08-03-17	VODAFONE	2531.23	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-04-17	30-03-17	0	5/336	24-03-17				0
10205	377/2017	21-03-17	2011	20-03-17	PRIVATE TRAVEL	1819.44	c/v cazare	rel.internationale	IVASIU IULIA	25-03-17	17-03-17	5	5/324	22-03-17				0
10206	378/2017	21-03-17	47914	09-03-17	WECO	751	c/v bilete avion	rel.internationale	IVASIU IULIA	25-03-17	17-03-17	5	5/325	22-03-17				0
10207	379/2017	21-03-17	48136	17-03-17	WECO	660	c/v bilete avion	rel.internationale	IVASIU IULIA	25-03-17	17-03-17	5	5/326	22-03-17				0
10208	380/2017	21-03-17	699	21-03-17	IRTT-CCF	66497.2	c/v taxe transport	trafic local si international	NICOLAE FLORIN	05-04-17	28-03-17	0	5/337	27-03-17				0
10209	381/2017	21-03-17	17126	16-03-17	UV AIUD	29750	RP vag.Uzges	rep.vagoane	BOJAN NICOLAE	05-05-17	27-04-17	0	5/370	07-04-17				0
10210	382/2017	22-03-17	43792	13-03-17	GRAL MEDICAL	66	c/v serv.asig.sanatate	formare profesionala	AUREL DAIANA	20-04-17	12-04-17	0	5/331	24-03-17				0
10211	383/2017	22-03-17	152461	21-03-17	BLUE CAR SERVICE	314.16	c/v bilete	intretinere protocol	CERVENCIUC ALEXANDRU	21-04-17	13-04-17	0	5/349	27-03-17	314.16			0
10212	384/2017	22-03-17	12725	21-03-17	GEIP	47241.11	c/v chirie martie	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-17	22-04-17	0	5/340	27-03-17				0
10213	385/2017	22-03-17	12638	20-03-17	GEIP	32007.18	c/v preat servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-17	22-04-17	0	5/341	27-03-17				0
10214	386/2017	22-03-17	12682	21-03-17	GEIP	4417.88	c/v inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-17	22-04-17	0	5/384	11-04-17				0
10215	387/2017	22-03-17	100022497	20-03-17	CN CFR SA	7044510.29	c/v tur	dezvoltare,strategie,analiza	GANCEANU ALMA	19-04-17	11-04-17	0	5/338	27-03-17				0
10216	388/2017	22-03-17	100024009	20-03-17	CN CFR SA	4379158.35	c/v NOXA TUI	dezvoltare,strategie,analiza	GANCEANU ALMA	19-04-17	11-04-17	0	5/339	27-03-17				0
10217	389/2017	22-03-17	1009158	21-03-17	AEROTRAVEL	1925.5	c/v bilete avion	rel.internationale	IVASIU IULIA	27-03-17	18-03-17	4	5/327	22-03-17				0
10218	390/2017	22-03-17	953474	22-03-17	ELECTRIFICARE	11640.82	c/v penalitati	expl.locomotive	GHEORGHE MIHAELA	06-04-17	29-03-17	0	5/354	28-03-17				0
10219	391/2017	22-03-17	953475	22-03-17	ELECTRIFICARE	48722.14	c/v penalitati	expl.locomotive	GHEORGHE MIHAELA	21-04-17	13-04-17	0	5/353	28-03-17				0
10220	392/2017	23-03-17	152468	22-03-17	BLUE CAR SERVICE	558.75	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	22-04-17	14-04-17	0	5/346	27-03-17				0
10221	393/2017	23-03-17	152469	22-03-17	BLUE CAR SERVICE	104.13	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	22-04-17	14-04-17	0	5/347	27-03-17	104.13			0
10222	394/2017	23-03-17	2017027	20-03-17	ACAZIA	33201	RP vag.Fals	rep.vagoane	BOJAN NICOLAE	07-05-17	29-04-17	0	5/369	07-04-17				0
10223	395/2017	23-03-17	2017028	20-03-17	ACAZIA	56049	RP vag.Zass	rep.vagoane	BOJAN NICOLAE	07-05-17	29-04-17	0	5/368	07-04-17				0
10224	396/2017	23-03-17	2017029	20-03-17	ACAZIA	127820.92	c/v lucr.suplimentare,efectuat DA,RR	expl.vagoane	FARCAS BOGDAN	23-04-17	15-04-17	0	5/421	13-04-17				0
10225	397/2017	23-03-17	14024	09-03-17	RC CF TRANS	43341.37	c/v bilete avion	dezvoltare,strategie,analiza	GANCEANU ALMA	08-04-17	31-03-17	0	5/356	28-03-17				0
10226	398/2017	24-03-17	93188	20-03-17	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-04-17	27-03-17	0	5/342	27-03-17				0
10227	399/2017	24-03-17	93126	20-03-17	IPMA	299.59	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-04-17	27-03-17	0	5/343	27-03-17				0
10228	400/2017	24-03-17	313/381	13-03-17	GTF	147560	RP vag.ZAS	rep.vagoane	BOJAN NICOLAE	08-05-17	30-04-17	0	5/372	07-04-17				0
10229	401/2017	24-03-17	953480	24-03-17	ELECTRIFICARE	2231934.87	c/v en.el	expl.locomotive	MANOLE MIHAI	07-04-17	30-03-17	0	5/355	28-03-17				0
10230	402/2017	24-03-17	63476	23-03-17	GFR	9523.78	c/v tur	dezvoltare,strategie,analiza	GANCEANU ALMA	22-04-17	14-04-17	0	5/357	29-03-17				0
10231	403/2017	24-03-17	63477	23-03-17	GFR	4976.65	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	22-04-17	14-04-17	0	5/358	29-03-17	4976.65			0
10232	404/2017	24-03-17	20170133	15-03-17	TEF	82688.34	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	14-04-17	06-04-17	0	5/360	29-03-17				0
10233	405/2017	24-03-17	95122	20-03-17	AFER	44195.89	rata 10 /activitatea de supraveghere audit	gestiune parc vagoane	RADUCU MARIUS			0						
10234	406/2017	27-03-17		20-03-17	IRLU	2225300	c/v plata avize	rep.locomotive	STEFAN FLORIN	26-04-17	18-04-17	0	5/352	28-03-17				0
10235	407/2017	27-03-17	152478	23-03-17	BLUE CAR SERVICE	119	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	23-04-17	15-04-17	0	5/381	11-04-17				0
10236	408/2017	27-03-17	152477	23-03-17	BLUE CAR SERVICE	89.25	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	23-04-17	15-04-17	0	5/382	11-04-17				0
10237	409/2017	27-03-17	152479	23-03-17	BLUE CAR SERVICE	1166.37	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	23-04-17	15-04-17	0	5/383	11-04-17				0
10238	410/2017	27-03-17	138	28-02-17	IRLU	8907.37	c/v preat CE	rep.locomotive	CERVENCIUC ALEXANDRU	08-05-17	30-04-17	0	5/361	11-03-17				0
10239	411/2017	28-03-17	49	28-03-17	IRLU	574175	RG lac.EA 529	rep.locomotive	STEFAN FLORIN	27-04-17	19-04-17	0	5/394	11-04-17				0
10240	412/2017	28-03-17	43	27-03-17	SIRV CARANSEBES	17493	RG vag.RGS	rep.vagoane	BOJAN NICOLAE	12-05-17	04-05-17	0	5/374	07-04-17				0
10241	413/2017	28-03-17	38	21-03-17	SIRV CARANSEBES	590.05	c/v penalitati	rep.vagoane	BOJAN NICOLAE			0			590.05			0
10242	414/2017	28-03-17	100024366	28-03-17	CN CFR SA	121.77	c/v foaie oficiala	rel.mass media	METRUT MONICA	27-04-17	19-04-17	0	5/375	10-04-17				0
10243	415/2017	29-03-17	313/384	22-03-17	GTF	52225	RP vag.ZAS	rep.vagoane	BOJAN NICOLAE	13-05-17	05-05-17	0	5/371	07-04-17				0
10244	416/2017	29-03-17	953502	28-03-17	ELECTRIFICARE	-31.300.64	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/362	31-03-17				0
10245	417/2017	30-03-17	17139	24-03-17	U.V AIUD	59500	RP vag.Uzges	rep.vagoane	BOJAN NICOLAE	14-05-17	06-05-17	0	5/390	11-04-17				0
10246	418/2017	30-03-17	95353	23-03-17	AFER	2924.41	rmng.9 loc RNV	rep.locomotive	STEFAN FLORIN			0						
10247	419/2017	30-03-17	152481	24-03-17	BLUE CAR SERVICE	608.42	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	24-04-17	16-04-17	0	5/399	11-04-17				0
10248	420/2017	30-03-17	152495	28-03-17	BLUE CAR SERVICE	808.02	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	28-04-17	20-04-17	0	5/400	11-04-17				0
10249	421/2017	30-03-17	16191	29-03-17	JUST TRAVEL	608	c/v cazare	rel.internationale	IVASIU IULIA			0						
10250	422/2017	30-03-17	7713514	21-03-17	MEDICOVER	182.51	c / servicii	achizitii	IONESCU VIOLETA	04-04-17	27-03-17	10	5/367	06-04-17				0
10251	423/2017	31-03-17	152498	29-03-17	BLUE CAR SERVICE	774.55	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	29-04-17	21-04-17	0	5/378	11-04-17	774.55			0
10252	424/2017	31-03-17	7033106	30-03-17	CHEQUE DEJEUNER	987224.29	c/v tichete masa	formare profesionala	AUREL DAIANA			0						
10253	425/2017	31-03-17	3131383	29-03-17	GTF	137266.5	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	15-05-17	07-05-17	0	5/393	11-04-17				0
10254	426/2017	31-03-17	16203	31-03-17	JUST TRAVEL	14161	c/v cazare	rel.internationale	IVASIU IULIA			0						
10255	427/2017	31-03-17	16202	31-03-17	JUST TRAVEL	26	c/v asig.sanatate	rel.internationale	IVASIU IULIA			0						
10256	428/2017	01-04-17	56	31-03-17	IRLU	574175	RG la EA 063	rep.locomotive	STEFAN FLORIN	04-05-17	26-04-17	0	5/395	11-04-17				0
10257	429/2017	03-04-17	9996	03-02-17	CEPROHART	9163	c/v chelturi expertiza	depozit,dirt comerciale	BRÎNCEA FLORICA			0						
10258	430/2017	03-04-17	12781	31-03-17	GEIP	14.99	reperesonalizare card	intretinere protocol	CERVENCIUC ALEXANDRU			0						
10259	431/2017	03-04-17	17154	31-03-17	UV AIUD	59500	rep.vag.	rep.vagoane	BOJAN NICOLAE	18-05-17	10-05-17	0	5/391	11-04-17				0
10260	432/2017	03-04-17	14151	20-03-17	RC CF TRANS	21287.24	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	28-04-17	20-04-17	0	5/364	06-04-17				0
10261	433/2017	03-04-17	14152	29-03-17	RC CF TRANS	1433.14	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	28-04-17	20-04-17	0	5/365	06-04-17	1433.14			0
10262	434/2017	03-04-17	14153	29-03-17	RC CF TRANS	1366.6	c/v depasire program lucru	dezvoltare,strategie,analiza	GANCEANU ALMA	28-04-17	20-04-17	0	5/366	06-04-17				0
10263	435/2017	04-04-17	707	19-03-17	IRTT-CCF	143662.75	c/v taxe manevra	trafic local si international	NICOLAE FLORIN	19-04-17	11-04-17	13	5/443	24-04-17				0
10264	436/2017	04-04-17	211	30-03-17	WAGONS MAINTENANCE	17493	rep.vag.RGS	rep.vagoane	BOJAN NICOLAE	19-05-17	11-05-17	0	5/392	11-04-17				0
10265	437/2017	05-04-17	2017070	03-04-17	BOT SYSTEM	8032.5	c/v asistenta incarcare trafic date	verificarea veniturilor	STANESCU LILIANA	05-05-17	27-04-17	0	5/401	11-04-17				0
10266	438/2017	05-04-17	953530	05-04-17	ELECTRIFICARE	2150000	c/v en.al	expl.locomotive	MANOLE MIHAI	19-03-17	11-03-17	26	5/363	06-04-17				0
10267	439/2017	05-04-17	152512	03-04-17	BLUE CAR SERVICE	71.4	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	03-05-17	25-04-17	0	5/379	11-04-17				0
10268	440/2017	05-04-17	152510	03-04-17	BLUE CAR SERVICE	1266.26	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	03-05-17	25-04-17	0	5/380	11-04-17				0
10269	441/2017	05-04-17	50	31-03-17	SIRV CARANSEBES	34986	RP vag.RGS	rep.vagoane	BOJAN NICOLAE	20-05-17	12-05-17	0	5/373	07-04-17				0
10270	442/2017	06-04-17	23	04-04-17	IRLU	574175	RG EA /C 269	rep.locomotive	STEFAN FLORIN	06-05-17	28-04-17	0	5/396	11-04-17				0
10271	443/2017	06-04-17	11	31-03-17	IRLU	2232470.86	c/v preat,serv.AN 72/C275	rep.locomotive	STEFAN FLORIN			0	5/398	11-04-17	2232470.86			0
10272	444/2017	06-04-17	10	31-03-17	IRLU	-2261000	storno f1,AA 65	rep.locomotive	STEFAN FLORIN			0	5/397	11-04-17				0
10273	445/2017	06-04-17	56	31-03-17	AXA SECURITY	382251.87	c/v servicii	trafic local si international	NICOLAE FLORIN	04-05-17	26-04-17	0	5/377	10-04-17				0
10274	446/2017	07-04-17	12798	31-03-17	GEIP	1573.48	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0						
10275	447/2017	07-04-17	12812	31-03-17	GEIP	1845.31	expediere corespondenta	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-17	22-04-17	0	5/388	11-04-17				0
10276	448/2017	07-04-17	152527	05-04-17	BLUE CAR SERVICE	571.38	rep.masina	intretinere protocol	CERVENCIUC ALEXANDRU	05-05-17	27-04-17	0	5/405	13-04-17				0
10277	449/2017	07-04-17	152518	04-04-17	BLUE CAR SERVICE	89.25	ITP	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/404	12-04-17				0
10278	450/2017	07-04-17	6281	03-04-17	POSTA ROMANA	2507.64	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-04-17	17-04-17	0	5/406	12-04-17				0
10279	451/2017	07-04-17	6950	05-04-17	VIA TERRA	1214.8	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	05-05-17	27-04-17	0	5/442	18-04-17				0
10280	452/2017	07-04-17	931	31-03-17	APRIA	45183.6	c/v tur	dezvoltare,strategie,analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/410	12-04-17				0
10281	453/2017	07-04-17	5358	31-03-17	TFG	-77.18	storno	dezvoltare,strategie,analiza	GANCEANU ALMA			0	5/409	12-04-17	-77.18			0
10282	454/2017	07-04-17	5357	31-03-17	TFG	7663.34	c/v servicii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/408	12-04-17				0
10283	455/2017	07-04-17	5356	31-03-17	TFG	10362.14	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/407	12-04-17				0
10284	456/2017	10-04-17	269117048	08-04-17	VODAFONE	4041.94	c/v abonament	compartiment IT	BURLACU CRISTIAN	22-04-17	14-04-17	0	5/403	12-04-17				0
10285	457/2017	10-04-17	21/56	31-03-17	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	MANOLE MIHAI	10-05-17	02-05-17	0	5/402	12-04-17				0
10286	458/2017	10-04-17	2017033	31-03-17	ACAZIA IMPEX	89005.28	efect.DA,lucrari suplim	expl.vagoane	FARCAS BOGDAN	10-05-17	02-05-17	0	5/422	13-04-17				0
10287	459/2017	10-04-17	2017032	31-03-17	ACAZIA IMPEX	53966.5	RP vag.Fals	rep.vagoane	BOJAN NICOLAE	25-05-17	17-05-17	0	5/418	13-04-17				0
10288	460/2017	10-04-17	2017030	31-03-17	ACAZIA IMPEX	56049	RP vag.zass	rep.vagoane	BOJAN NICOLAE	25-05-17	17-05-17	0	5/419	10-04-17				0
10289	461/2017	10-04-17	031/0184	30-03-17	GTF	96390	RP vag.Zass	rep.vagoane	BOJAN NICOLAE	25-05-17	17-05-17	0	5/420	13-04-17				0
10290	462/2017	10-04-17	20090	06-04-17	MANIPRES	486.99	c/v abonament	rel.mass media	METRUT MONICA	18-04-17	10-04-17	0	5/376	10-04-17				0
10291	463/2017	10-04-17	152532	06-04-17	BLUE CAR SERVICE	71.4	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	06-05-17	28-04-17	0	5/386	11-04-17	71.4			0
10292	464/2017	10-04-17	7076770	31-03-17	RDBU	501.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-04-17	07-04-17	4	5/387	11-04-17				0
10293	465/2017	10-04-17	20190072	10-04-17	TELECOMUNICATII	62931.97	c/v abonament	telefonie	GRUIESC SORIN	10-04-17	02-04-17	10	5/411	12-04-17				0
10294	466/2017	10-04-17	20190073	10-04-17	TELECOMUNICATII	1581.09	c/v penalitati	telefonie	GRUIESC SORIN			0	5/423	13-04-17				0
10295	467/2017	10-04-17	170142	10-04-17	LOGIKA IT SOLUTION	13051.63	c/v preat servicii	oracle	GHEORGHIU MIHAI	10-05-17	02-05-17	0	5/436	20-04-17				0
10296	468/2017	11-04-17	5378	31-03-17	TFG	9371.96	c/v stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/412	12-04-17				0
10297	469/2017	11-04-17	717	11-04-17	IRTT-CCF	201847.8	c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-04-17	19-04-17	5	5/441	24-04-17				0
10298	470/2017	11-04-17	9080782	07-04-17	OSCAR	0	c/v BVCA	achizitii	IONESCU VIOLETA			0	5/416	13-04-17				0
10299	471/2017	11-04-17	9078694	27-03-17	OSCAR	0	c/v BVCA	achizitii	IONESCU VIOLETA			0	5/417	13-04-17				0
10300	472/2017	11-04-17	12697620	03-04-17	VODAFONE	0	c/v tel/pda	achizitii	IONESCU VIOLETA			0	5/415	13-04-17				0
10301	473/2017	12-04-17	4207	12-04-17	INFORMATICA FEROVIARA	447654.2	c/v sisteme informatice	sisteme informatice	BURLACU CRISTIAN	11-05-17	03-05-17	0	5/414	12-04-17	447654.2			0
10302	474/2017	12-04-17	937	31-03-17	APRIA	6118.41	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALMA	15-04-17	07-04-17	5	5/413	12-04-17				0
10303	475/2017	12-04-17	80018	31-03-17	GEIP	2541.11	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/425	13-04-17				0
10304	476/2017	12-04-17	41207	31-03-17	GEIP	21035.57	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-17	22-04-17	0	5/433	20-04-17				0
10305	477/2017	12-04-17	37060	10-04-17	AMBIRULEX	654.37	c/v sursa alimentare server	sisteme informatice	BURLACU CRISTIAN			0						
10306	478/2017	13-04-17	2017017	31-03-17	TEF	5371.66	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/424	13-04-17				0
10307	479/2017	13-04-17	543	07-04-17	UNICOM	80642.05	c/v chirie vagoane	trafic local si international	NICOLAE FLORIN	28-04-17	20-04-17	4	5/444	24-04-17				0
10308	480/2017	13-04-17	1015882	13-04-17	CFR CALATORI	4675759.9	c/v autoriziti	formare profesionala	ROBACIU MARIUS	13-05-17	05-05-17	0	5/446	24-04-17				0
10309	481/2017	13-04-17	28	31-03-17	IRLU	60706.76	c/v presiziti C45	intretinere protocol	CERVENCIUC ALEXANDRU	27-05-17	09-05-17	0	5/434	20-04-17				0
10310	482/2017	13-04-17	17703	13-04-17	AGERPRES	773.5	monitorare presa	relatii mass media	METRUT MONICA	17-05-17	09-05-17	0	5/438	24-04-17				0
10311	483/2017	18-04-17	187	31-03-17	IRLU	9633.34	c/v preat.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	01-06-17	24-05-17	0	5/435	20-04-17	9633.34			0
10312	484/2017	18-04-17	20170156	31-03-17	TEF	12328.4	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/432	18-04-17				0
10313	485/2017	18-04-17	20170152	31-03-17	TEF	18162.38	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/431	18-04-17				0
10314	486/2017	18-04-17	20170144	31-03-17	TEF	3280.24	c/v trcare si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/430	18-04-17				0
10315	487/2017	18-04-17	20170143	31-03-17	TEF	462.32	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/429	18-04-17				0
10316	488/2017	18-04-17	20170141	31-03-17	TEF	4447.03	c/v trecere mater.rulant grupa B	dezvoltare strategie analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/428	18-04-17				0
10317	489/2017	18-04-17	20170140	31-03-17	TEF	135502.33	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-04-17	22-04-17	0	5/427	18-04-17				0
10318	490/2017	18-04-17	21	31-03-17	UNICOM	36631.59	c/v chirie vagoane	trafic local si international	NICOLAE FLORIN	17-05-17	09-05-17	0	5/426	18-04-17				0
10319	491/2017	18-04-17	100024397	13-04-17	CN CFR SA	6664000	c/v tur preliminar	dezvoltare,strategie,analiza	GANCEANU ALMA	10-05-17	02-05-17	0	5/445	24-04-17				0
10320	492/2017	19-04-17	73939	11-04-17	GRAL	110	c/v servicii medicale	formare profesionala	AUREL DAIANA	18-05-17	10-05-17	0	5/437	24-04-17				0
10321	493/2017	19-04-17	170324232580	03-04-17	TELEKOM	10328.95	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	02-06-17	25-05-17	0	5/440	24-04-17	10328.95			0
10322	494/2017	19-04-17	3591	18-04-17	TINMAR	6735.88	c/v en.al	investitii	GHINEA STEFAN	19-06-17	11-06-17	0	5/449	24-04-17				0
10323	495/2017	19-04-17	269390931	08-04-17	VODAFONE	2900.28	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-17	30-04-17	0	5/450	24-04-17				0
10324	496/2017	19-

10368	540/2017	03-05-17	7384299	27-04-17	INTERNET DOMREG	1493.23	c/v servicii IT	sisteme informatice	BURLACU CRISTIAN		0				0
10369	541/2017	03-05-17	96892	27-04-17	AFER	107.55	eliberare dovada	gestiune parc vagoane	APOSTOLACHE DANIEL		0				0
10370	542/2017	03-05-17	453484390	01-03-17	UPC	1630.59	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-17	22-03-17	43	5/473	04-05-17	0
10371	543/2017	04-05-17	953581	03-05-17	ELECTRIPICARE	-1898.34	storno	expl.locomotive	MANOLE MIHAI			0	5/506	11-05-17	-1898.34 0
10372	544/2017	04-05-17	21462570	26-04-17	RCS-RDS	45.48	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU			0			0
10373	545/2017	05-05-17	953598	05-05-17	ELECTRIPICARE	2416000	c/v en.at.prasunat mai	expl.locomotiva	GHEORGHE MIHAELA	19-05-17	11-05-17	0	5/486	08-05-17	0
10374	546/2017	05-05-17	0313/0388	20-04-17	GTF	74613	RF vag.ZAES	rep.vagoane	BOIAN NICOLAE	19-06-17	11-06-17	0	5/496	11-05-17	0
10375	547/2017	05-05-17	66	28-04-17	SERV.CARANSEBES	17493	RF vag.RGS	rep.vagoane	BOIAN NICOLAE	19-06-17	11-06-17	0	5/497	11-05-17	0
10376	548/2017	05-05-17	63577	28-04-17	GFR	11257.35	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	28-05-17	20-05-17	0	5/501	11-05-17	0
10377	549/2017	05-05-17	63596	30-04-17	GFR	26447.06	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/502	11-05-17	0
10378	550/2017	05-05-17	2017040	27-04-17	ACAZIA	130781	RF vag.ZAS	rep.vagoane	BOIAN NICOLAE	19-06-17	11-06-17	0	5/498	11-05-17	0
10379	551/2017	05-05-17	152609	28-04-17	BLUE CAR SERVICE	71.4	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	29-05-17	21-05-17	0	5/518	15-05-17	0
10380	552/2017	05-05-17	152611	28-04-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-05-17	21-05-17	0	5/520	15-05-17	0
10381	553/2017	05-05-17	152612	28-04-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-06-17	26-05-17	0	5/521	15-05-17	74.38 0
10382	554/2017	05-05-17	152619	03-05-17	BLUE CAR SERVICE	666.41	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-06-17	26-05-17	0	5/522	15-05-17	0
10383	555/2017	05-05-17	152610	28-04-17	BLUE CAR SERVICE	3044.36	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-05-17	19-05-17	0	5/519	15-05-17	0
10384	556/2017	06-05-17	8093	02-05-17	POSTA ROMANA	1820.7	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-05-17	17-05-17	0	5/523	15-05-17	0
10385	557/2017	08-05-17	12979	30-04-17	GEIP	84.99	c/v cartela acces	formare profesionala	ROBACIU MARIUS	30-05-17	22-05-17	0	5/509	12-05-17	0
10386	558/2017	08-05-17	16348	05-05-17	JUST TRAVEL	26	c/v asiguirea de sanatate	rel.internationale	IVASCU IULIA	09-05-17	01-05-17	10	5/505	11-05-17	0
10387	559/2017	08-05-17	2055	05-05-17	PRIVATE TRAVEL	3100.84	c/v bilet avion	rel.internationale	IVASCU IULIA	09-05-17	01-05-17	10	5/503	11-05-17	0
10388	560/2017	08-05-17	2054	05-05-17	PRIVATE TRAVEL	46.58	c/v asigurare de sanatate	rel.internationale	IVASCU IULIA	09-05-17	01-05-17	10	5/504	11-05-17	0
10389	561/2017	08-05-17	981	30-05-17	APRIA	38044.96	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/500	11-05-17	0
10390	562/2017	08-05-17	16349	05-05-17	JUST TRAVEL	52	rel.internationale	rel.internationale	IVASCU IULIA			0	5/566	25-05-17	0
10391	563/2017	08-05-17	12982	30-04-17	GEIP	2586.89	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-05-17	22-05-17	0	5/527	16-05-17	2586.89 0
10392	564/2017	09-05-17	20360	05-05-17	MANPRES	333.45	c/v abonament	relatii mass media	MITRUT MONICA	20-05-17	12-05-17	3	5/516	15-05-17	0
10393	565/2017	09-05-17	37	28-04-17	TRLU	71165.07	c/v prestatii C45	intretinere protocol	CERVENCIUC ALEXANDRU	22-05-17	14-05-17	1	5/524	15-05-17	0
10394	566/2017	09-05-17	224	28-04-17	WAGONS MAINTENANCE	17493	RF vag.RGS	rep.vagoane	BOIAN NICOLAE	23-06-17	15-06-17	0	5/495	11-05-17	0
10395	567/2017	09-05-17	291572	04-05-17	DATA DISTRI	113305	c/v apelurile SIT	expl.locomotive	ANGHEL CONSTI	08-06-17	31-05-17	0	5/507	12-05-17	0
10396	568/2017	09-05-17	76	30-04-17	AXA SECURITI	461679.56	c/v servicii	trafic local si international	NICOLAE FLORIN	06-06-17	29-05-17	0	5/499	11-05-17	0
10397	569/2017	09-05-17	170195	09-05-17	LOGIKA	13015.63	c/v servicii	oracle	PINTRIUEL ANDREEA	08-06-17	31-05-17	0	5/572	25-05-17	0
10398	570/2017	10-05-17	617004305	30-04-17	OMV PETROM MARKETING	451571.58	c/v avans	aprovizionare	RADUTA ROMAN			0			0
10399	571/2017	10-05-17	0313/0389	28-04-17	GTF	55335	RF vag.ZAS	rep.vagoane	BOIAN NICOLAE	24-06-17	16-06-17	0	5/494	11-05-17	0
10400	572/2017	10-05-17	80035	30-04-17	GEIP	2366.98	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/513	12-05-17	0
10401	573/2017	10-05-17	201700090	10-05-17	TELECOMUNICATII	1058.12	c/v penalitati	telinic	GRUESCU SORIN			0	5/571	25-05-17	1058.12 0
10402	574/2017	10-05-17	201700089	10-05-17	TELECOMUNICATII	62931.97	c/v abonament	telinic	GRUESCU SORIN	09-06-17	01-06-17	0	5/511	12-05-17	0
10403	575/2017	11-05-17	272276532	08-05-17	VODAFONE	2064.25	c/v cartela acces	formare profesionala	ROBACIU MARIUS	30-05-17	22-05-17	0	5/517	15-05-17	0
10404	576/2017	11-05-17	15	28-04-17	TRLU	191785	c/v prestatii C45	intretinere protocol	STEFAN FLORIN	09-05-17	01-05-17	10	5/525	15-05-17	0
10405	577/2017	11-05-17	734	11-05-17	IRTT-CCF	26790.7	c/v taxe transport	trafic local si international	NICOLAE FLORIN	26-05-17	18-05-17	0	5/539	16-05-17	0
10406	578/2017	11-05-17	0313/0390	28-04-17	GTF	19278	RF vag.ZAES	rep.vagoane	BOIAN NICOLAE	25-06-17	17-06-17	0	5/515	15-05-17	0
10407	579/2017	11-05-17	7718669	24-04-17	MEDICOVER	181.76	c/v serv.medicale	achizitii	IONESCU VIOLETA	08-05-17	30-04-17	16	5/529	16-05-17	0
10408	580/2017	11-05-17	2017041	28-04-17	ACAZIA	80718.09	efectuat DA,RR,lucrari suplimentare	expl.vagoane	FARCAS BOGDAN	11-06-17	03-06-17	0	5/518	15-05-17	0
10409	581/2017	11-05-17	706	05-05-17	UNICOM	73266.21	c/v chirie vagoane	trafic local si international	NICOLAE FLORIN	26-05-17	18-05-17	7	5/582	25-05-17	0
10410	582/2017	11-05-17	987	30-04-17	APRIA	8527.28	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA	15-05-17	07-05-17	9	5/537	16-05-17	0
10411	583/2017	11-05-17	6959	09-05-17	VIA TERRA	8161.94	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	08-06-17	31-05-17	0	5/538	16-05-17	8161.94 0
10412	584/2017	11-05-17	5406	30-04-17	TRANSFEROVIAR GRUP	7204.53	c/v stationare	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/535	16-05-17	0
10413	585/2017	11-05-17	5405	30-04-17	TRANSFEROVIAR GRUP	8409.78	c/v servicii operare	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/536	16-05-17	0
10414	586/2017	11-05-17	5404	30-04-17	TFG	8449.62	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/534	16-05-17	0
10415	587/2017	11-05-17	4249	11-05-17	INFORMATICA FEROVIARA	447654.2	c/v servicii	compartiment IT	BURLACU CRISTIAN	09-05-17	01-05-17	11	5/512	12-05-17	0
10416	588/2017	11-05-17	674	30-04-17	UNICOM	35361.81	c/v chirie vagoane	trafic local si international	NICOLAE FLORIN	10-06-17	02-06-17	0	5/533	16-05-17	0
10417	589/2017	12-05-17	256	28-04-17	TRLU	8508.71	c/v prestatii C45	intretinere protocol	CERVENCIUC ALEXANDRU	26-06-17	18-06-17	0	5/514	15-05-17	0
10418	590/2017	12-05-17	2017080	30-04-17	TEF	3324.27	c/v trecere matar,rulant grupa B	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/543	17-05-17	0
10419	591/2017	12-05-17	2017089	30-04-17	TEF	1805.23	c/v trecere si ocupare linii	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/546	17-05-17	0
10420	592/2017	12-05-17	2017088	30-04-17	TEF	12944.82	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/545	17-05-17	0
10421	593/2017	12-05-17	2017087	30-04-17	TEF	6098.16	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/544	17-05-17	6098.16 0
10422	594/2017	12-05-17	41270	28-04-17	GEIP	17118.45	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	31-05-17	21-05-17	0	5/541	16-05-17	0
10423	595/2017	15-05-17	152641	08-05-17	BLUE CAR SERVICE	598.79	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-06-17	31-05-17	0	5/603	30-05-17	0
10424	596/2017	15-05-17	152642	08-05-17	BLUE CAR SERVICE	71.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-06-17	31-05-17	0	5/604	30-05-17	0
10425	597/2017	15-05-17	152633	05-05-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-06-17	28-05-17	2	5/601	30-05-17	0
10426	598/2017	15-05-17	152634	05-05-17	BLUE CAR SERVICE	601.13	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-06-17	28-05-17	2	5/602	30-05-17	0
10427	599/2017	15-05-17	152628	04-05-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-06-17	27-05-17	3	5/600	30-05-17	0
10428	600/2017	15-05-17	152651	09-05-17	BLUE CAR SERVICE	967.93	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	09-06-17	01-06-17	0	5/606	30-05-17	0
10429	601/2017	15-05-17	152650	09-05-17	BLUE CAR SERVICE	2180.36	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	09-06-17	01-06-17	0	5/605	30-05-17	0
10430	602/2017	15-05-17	152660	10-05-17	BLUE CAR SERVICE	673.95	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-06-17	02-06-17	0	5/608	30-05-17	0
10431	603/2017	15-05-17	152659	10-05-17	BLUE CAR SERVICE	758.65	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-06-17	02-06-17	0	5/607	30-05-17	758.65 0
10432	604/2017	15-05-17	152662	11-05-17	BLUE CAR SERVICE	1492.63	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-17	03-06-17	0	5/609	30-05-17	0
10433	605/2017	15-05-17	7127754	30-04-17	REBU	330.15	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	19-05-17	11-05-17	5	5/528	16-05-17	0
10434	606/2017	15-05-17	2314	31-03-17	FORTE GAZ	8808.9	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	10-05-17	02-05-17	14	5/531	16-05-17	0
10435	607/2017	15-05-17	2316	31-03-17	FORTE GAZ	16.63	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	10-05-17	02-05-17	14	5/530	16-05-17	0
10436	608/2017	15-05-17	2315	31-03-17	FORTE GAZ	8009.78	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	10-05-17	02-05-17	14	5/532	16-05-17	0
10437	609/2017	15-05-17	152661	11-05-17	BLUE CAR SERVICE	918.86	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-17	03-06-17	0	5/577	25-05-17	0
10438	610/2017	15-05-17	152667	12-05-17	BLUE CAR SERVICE	3589.16	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-06-17	04-06-17	0	5/578	25-05-17	0
10439	611/2017	15-05-17	152668	12-05-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-06-17	04-06-17	0	5/579	25-05-17	0
10440	612/2017	15-05-17	16	15-05-17	TRLU	380700	c/v avans AA 18	intretinere protocol	STEFAN FLORIN			0	5/526	15-05-17	0
10441	613/2017	16-05-17	44075	09-05-17	GRAL MEDICAL	4928	c/v serv.medicale	gestiune,personal,salarizare	AUREL DAIANA	14-06-17	06-06-17	0	5/593	26-05-17	4928 0
10442	614/2017	16-05-17	272614254	08-05-17	VODAFONE	3897.75	c/v abonament	compartiment IT	OPREA GABRIEL	07-06-17	30-05-17	0	5/591	26-05-17	0
10443	615/2017	16-05-17	272537906	08-05-17	VODAFONE	2559.59	c/v abonament	compartiment IT	OPREA GABRIEL	07-06-17	30-05-17	0	5/590	26-05-17	0
10444	616/2017	16-05-17	272389761	08-05-17	VODAFONE	7633.9	c/v abonament	COM	OPREA GABRIEL	07-06-17	30-05-17	0	5/592	26-05-17	0
10445	617/2017	16-05-17	20170198	30-04-17	TEF	131231.42	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/548	17-05-17	0
10446	618/2017	16-05-17	14041	24-04-17	RC CF TRANS	-70.02	storno	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/549	18-05-17	0
10447	619/2017	16-05-17	20170197	30-04-17	TEF	8299.66	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALINA	30-05-17	22-05-17	0	5/547	17-05-17	0
10448	620/2017	16-05-17	17934	11-05-17	AGERPRES	773.5	monitorizare presa	rel.mass media	MITRUT MONICA	16-06-17	08-06-17	0	5/569	25-05-17	0
10449	621/2017	16-05-17	456780715	01-05-17	UPC	884.07	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU			0			0
10450	622/2017	17-05-17	100024507	15-05-17	CN CFR SA	6080900	c/v tui prelim.mai	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/550	18-05-17	0
10451	623/2017	17-05-17	14613	08-05-17	RC CF TRANS	1433.14	c/v tarife manevra	dezvoltare,strategie,analiza	GANCEANU ALINA	07-06-17	30-05-17	0	5/563	25-05-17	1433.14 0
10452	624/2017	17-05-17	14612	08-05-17	RC CF TRANS	14016.06	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALINA	07-06-17	30-05-17	0	5/564	25-05-17	0
10453	625/2017	18-05-17	4474	17-05-17	TINVAR	5059.2	c/v energie electrica	telinic	GHIDEA STEFAN	17-07-17	09-07-17	0	5/634	15-06-17	0
10454	626/2017	18-05-17	1140	17-05-17	CEPROCIM SA	89250	c/v audit energetic	investitii	NICULCEA TUDOR	17-07-17	09-07-17	0	5/573	25-05-17	0
10455	627/2017	18-05-17	14551	28-04-17	RC CF TRANS	-139.63	storno	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/554	19-05-17	0
10456	628/2017	18-05-17	100024534	17-05-17	CN CFR SA	6764263.58	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/556	22-05-17	0
10457	629/2017	18-05-17	100024535	17-05-17	CN CFR SA	6503816.03	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/557	22-05-17	0
10458	630/2017	18-05-17	100024536	17-05-17	CN CFR SA	2168248.45	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/558	22-05-17	0
10459	631/2017	18-05-17	100024537	17-05-17	CN CFR SA	2335002.91	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/559	22-05-17	0
10460	632/2017	18-05-17	100024538	17-05-17	CN CFR SA	2222171.04	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/560	22-05-17	0
10461	633/2017	18-05-17	100024539	17-05-17	CN CFR SA	42046.67	c/v penalitati	dezvoltare,strategie,analiza	GANCEANU ALINA			0	5/561	22-05-17	42046.67 0
10462	634/2017	18-05-17	152672	12-05-17	BLUE CAR SERVICE	89.25	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-06-17	05-06-17	0	5/580	25-05-17	0
10463	635/2017	18-05-17	152676	15-05-17	BLUE CAR SERVICE	680.33	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-06-17	07-06-17	0	5/581	25-05-17	0
10464	636/2017	19-05-17	2505	30-04-17	FORTE GAZ	4235.04	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-17	03-06-17	0	5/552	19-05-17	0
10465	637/2017	19-05-17	2506	30-04-17	FORTE GAZ	3833.65	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	11-05-17	03-05-17	16	5/551	19-05-17	0
10466	638/2017	19-05-17	2507	30-04-17	FORTE GAZ	4.52	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-17	03-06-17	0	5/553	19-05-17	0
10467	639/2017	19-05-17	97771	16-05-17	AFER	4187.18	supraveghere activitati rata 12	gestiune parc vagoane	RADUCU MIHAELA			0			0
10468	640/2017	22-05-17	16397	10-05-17	JUST TRAVEL	26	c/v asiguiri de sanatate	rel.internationale	IVASCU IULIA	26-05-17	18-05-17	7	5/567	25-05-17	0
10469	641/2017	22-05-17	16398	19-05-17	JUST TRAVEL	19	c/v asiguiri de sanatate	rel.internationale	IVASCU IULIA	26-05-17	18-05-17	7	5/568	25-05-17	0
10470	642/2017	22-05-17	100024549	18-05-17	CN CFR SA	5819741.17	regularizare tui	dezvoltare,strategie,analiza	GANCEANU ALINA	17-06-17	09-06-17	0	5/575	25-05-17	0
10471	643/2017	22-05-17	100024546	18-05-17	CN CFR SA	4379158.35	NON TUI	dezvoltare,strategie,analiza	GANCEANU ALINA	17-06-17	09-06-17	0	5/576	25-05-17	-4379158.35 0
10472	644/2017	22-05-17	20170223	15-05-17	TEF	108942.16	c/v folosire si ocupare linii	dezvoltare,strategie,analiza	GANCEANU ALINA	14-06-17	06-06-17	0	5/565	25-05-17	0
10473	645/2017	22-05-17	741	22-05-17	IRTT CF	-155943.55	c/v taxe transport	trafic local si international	NICOLAE FLORIN	06-06-17	29-05-17	0	5/562	25-05-17	0
10474	646/2017	23-05-17	953610	22-05-17	ELECTRIPICARE	30848.6	c/v penalitati	expl.locomotive	GHEORGHE MIHAELA			0	5/574	25-05-17	0
10475	647/2017	23-05-17	152692	19-05-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-06-17	11-06-17	2	5/645	13-06-17	0
10476	648/2017	23-05-17	152697	22-05-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-06-17	14-06-17	0	5/646	13-06-17	0
10477	649/2017	23-05-17	152701	22-05-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-06-17	14-06-17	0	5/647	13-06-17	0
10478	650/2017	23-05-17	277	22-05-17	TRLU	565845	RR LE 3400 C269	rep.locomotive	STEFAN FLORIN	23-05-17	15-05-17	10	5/586	25-05-17	0
10479	651/2017	23-05-17	18	22-05-17	TRLU	-565845	storno	rep.locomotive	STEFAN FLORIN			0	5/586	25-05-17	0
10480	652/2017	23-05-17	73	22-05-17	TRLU	565845	RR EA 561 C269	rep.locomotive	STEFAN FLORIN	23-06-17	15-06-17	0	5/584	25-05-17	0
10481	653/2017	23-05-17	17	22-05-17	TRLU	-565845	storno	rep.locomotive	STEFAN FLORIN			0	5/583	25-05-17	-565845 0
10482	654/2017	23-05-17	13107	22-05-17	GEIP	47241.11	c/v chirie mai	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-17	22-06-17	0	5/637	13-06-17	0
10483	655/2017	23-05-17	13019	22-05-17	GEIP	32007.18	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-17	22-06-17	0	5/636	13-06-17	0
10484	656/2017	23-05-17	13065	22-05-17	GEIP	4417.88	inchiriere loc.parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-17	22-06-17	0	5/635	13-06-17	0
10485	657/2017	23-05-17	1166	19-05-17	AGIFER	164042.23	c/v plata asigurare CMR	ALEXANDRESCU RADUCA	07-06-17	07-06-17	0	5/595	26-05-17	0	
10486	658/2017	24-05-17	72021	23-05-17	TRAVEL TIME	2281.46	c/v bilete avion	rel.internationale	IVASCU IULIA	25-05-17	17-05-17	8	5/570	25-05-17	0
10487	659/2017	24-05-17	170498405	15-05-17	APA NOVA	550.98	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-05-17	22-05-17	4	5/588	26-05-17	0
10488	660/2017	24-05-17	170498106	15-05-17	APA NOVA	283.87	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-05-17	22-05-17	4	5/589	26-05-17	0
10489	661/2017	24-05-17	24463	23-05-17	EUROPRATOR	-1190	c/v energie electrica	expl.locomotive	GHEORGHE MIHAELA	07-07-17	29-06-17	0	5/638	13-06-17	0
10490	662/2017	24-05-17	953623	24-05-17	ELECTRIPICARE	2116423.86	c/v energie electrica	expl.locomotive	GHEORGHE MIHAELA	07-06-17	30-05-17	0	5/587	26-05-17	0
10491	663/2017	26-05-17	40	23-05-17	TRLU	565845	RR EA A416 la C269	rep.locomotive	STEFAN FLORIN			0	5/614	31-05-17	565845 0
10492	664/2017	26-05-17	19	23-05-17	TRLU	-565845	storno	rep.locomotive	STEFAN FLORIN			0	5/615	31-05-17	0
10493	665/2017	26-05-17	20	26-05-17	TRLU	5425210	c/v avans AA 19 la C269	rep.locomotive	STEFAN FLORIN			0	5/599	30-05-17	0
10494	666/2017	26-05-17	21700335	24-05-17	CINAFER	32240	c/v cursuri	formare profesionala	ROBACIU MARIUS	25-06-17	17-06-17	0	5/598	30-05-17	0
10495	667/2017	26-05-17	81700324	25-05-17	CINAFER	16416	c/v cursuri	formare profesionala	ROBACIU MARIUS	25-06-17	17-06-17	0	5/625	09-06-17	0
10496	668/2017	26-05-17	14490	08-05-17	RC CF TRANS	28119.46	c/v tui	dezvoltare,strategie,analiza	GANCEANU ALINA	07-06-17	30-05-17	0	5/594	29-05-17	0
10497	669/2017	26-05-17	63673	24-05-17	GFR	11015.71	c/v tui	dezvoltare,strategie,analiza	GANCEANU ALINA	23-06-17	15-06-17	0	5/630	12-06-17	0
10498	670/2017	26-05-17	63675	24-05-17	GFR	7785.34	c/v tarife stationare	dezvoltare,strategie,analiza	GANCEANU ALINA	23-06-17	15-06-17	0	5/629	12-06-17	0
10499	671/2017	26-05-17	2017044	18-05-17	ACAZIA	63116.37	efectuat DA,RR,lucr.suplim	dezvoltare,strategie,analiza	GANCEANU ALINA	26-06-17	18-06-17	12	5/617	30-06-17	0
10500	672/2017	29-05-17	12739197	19-05-17	VODAFON	0	c/v tel/punde	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/658	14-06-17	0
10501	673/2017	29-05-17	152725	25-05-17	BLUE CAR SERVICE	1392.04	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-06-17	17-06-17	0	5/651	14-06-17	1392.04 0
10502	674/2017	29-05-17	152727	25-05-17	BLUE CAR SERVICE	843.16	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-06-17	17-06-17	0	5/652	14-06-17	0
10503	675/2017	29-05-17	152703	22-05-17	BLUE CAR SERVICE	89.25	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-06-17	14-06-17	0	5/653	14-06-17	0
10504	676/2017	29-05-17	152724	25-05-17	BLUE CAR SERVICE	89.25	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	26-06-17	18-06-17	0	5/654	14-06-17

10547	719/2017	12-06-17	7168956	31-05-17	REBU	398.83	c/v servicii	intetinere protocol	CERVENCIUC ALEXANDRU	22-06-17	14-06-17	0	5/642	13-06-17	398.83	0
10548	720/2017	12-06-17	152732	29-05-17	BLUE CAR	648.72	rep.masini	intetinere protocol	CERVENCIUC ALEXANDRU	29-06-17	21-06-17	0	5/643	13-06-17	648.72	0
10549	721/2017	12-06-17	152750	07-06-17	BLUE CAR	2572.76	rep.masini	intetinere protocol	CERVENCIUC ALEXANDRU	07-07-17	29-06-17	0	5/644	13-06-17	2572.76	0
10550	722/2017	12-06-17	1026	31-05-17	APRIA	44223.06	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/673	15-06-17	44223.06	0
10551	723/2017	12-06-17	1027	31-05-17	APRIA	8014.42	c/v stationare	dezvoltare strategie analiza	GANCEANU ALMA	15-06-17	07-06-17	8	5/674	15-06-17	8014.42	0
10552	724/2017	12-06-17	14648	07-06-17	RC CF TRANS	937.05	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	07-07-17	29-06-17	0	5/705	27-06-17	937.05	0
10553	725/2017	12-06-17	14649	07-06-17	RC CF TRANS	835.14	c/v tarife depasire program	dezvoltare strategie analiza	GANCEANU ALMA	07-07-17	29-06-17	0	5/706	27-06-17	835.14	0
10554	726/2017	12-06-17	14647	07-06-17	RC CF TRANS	5318.94	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	07-07-17	29-06-17	0	5/704	27-06-17	5318.94	0
10555	727/2017	12-06-17	6967	09-06-17	VIA TERRA	15538.48	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	09-07-17	01-07-17	0	5/675	15-06-17	15538.48	0
10556	728/2017	12-06-17	35/58	31-05-17	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	GHEORGHE MIHAELA	12-07-17	04-07-17	0	5/641	26-06-17	11305	0
10557	729/2017	12-06-17	275726491	08-06-17	VODAFONE	7695.75	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-07-17	30-06-17	0	5/678	15-06-17	7695.75	0
10558	730/2017	12-06-17	275823479	08-06-17	VODAFONE	4128.19	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-07-17	30-06-17	0	5/677	15-06-17	4128.19	0
10559	731/2017	12-06-17	275746305	08-06-17	VODAFONE	2603.21	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-07-17	30-06-17	0	5/676	15-06-17	2603.21	0
10560	732/2017	13-06-17	41280	31-05-17	GEIP	3950.97	c/v penalitati	intetinere protocol	CERVENCIUC ALEXANDRU	30-06-17	22-06-17	0	5/664	14-06-17	3950.97	0
10561	733/2017	13-06-17	2707	31-05-17	FORTE GAZ	488.18	furnizare gaze	intetinere protocol	CERVENCIUC ALEXANDRU			0			488.18	0
10562	734/2017	13-06-17	2708	31-05-17	FORTE GAZ	513.24	furnizare gaze	intetinere protocol	CERVENCIUC ALEXANDRU			0			513.24	0
10563	735/2017	13-06-17	2709/2017	31-05-17	FORTE GAZ	3.01	furnizare gaze	intetinere protocol	CERVENCIUC ALEXANDRU			0			3.01	0
10564	736/2017	13-06-17	51	31-05-17	ULLI	64931.65	c/v prest C2/45	intetinere protocol	CERVENCIUC ALEXANDRU	27-07-17	19-07-17	0	5/661	14-06-17	64931.65	0
10565	737/2017	13-06-17	10642	06-06-17	POSTA ROMANA	2413.83	c/v servicii	intetinere protocol	CERVENCIUC ALEXANDRU	20-06-17	12-06-17	8	5/692	20-06-17	2413.83	0
10566	738/2017	13-06-17	1012405	12-06-17	AEROTRAVEL	26	c/v asigurari de sanatate	rel.internationale	IVASCU IULIA	16-06-17	08-06-17	7	5/671	15-06-17	26	0
10567	739/2017	13-06-17	12759143	09-06-17	VODAFONE	0	c/v tel./poste	achizitii	PAPACIOC ANA MARIA			0	5/734	06-07-17	0	0
10568	740/2017	13-06-17	9085417	08-06-17	OSCAR	0	c/v BVCA	achizitii	PAPACIOC ANA MARIA			0	5/735	06-07-17	0	0
10569	741/2017	13-06-17	9085418	08-06-17	OSCAR	0	c/v BVCA	achizitii	PAPACIOC ANA MARIA			0	5/736	06-07-17	0	0
10570	742/2017	13-06-17	5456	31-05-17	TFG	11225.29	c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/669	15-06-17	11225.29	0
10571	743/2017	13-06-17	5455	31-05-17	TFG	10647.81	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/668	15-06-17	10647.81	0
10572	744/2017	13-06-17	5454	31-05-17	TFG	14586.5	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/667	15-06-17	14586.5	0
10573	745/2017	13-06-17	170244	13-06-17	LOGIXA SOLUTION	13015.63	c/v servicii	oracle	PINTILIEL ANDREEA	13-07-17	05-07-17	0	5/700	26-06-17	13015.63	0
10574	746/2017	13-06-17	98577	31-05-17	AFER	34426.39	c/v activitate curenta	rep.vagoane	MIRON SEPTIMIU			0			34426.39	0
10575	747/2017	13-06-17	748	12-06-17	IRTT CF	14201.75	c/v stationari	trafic local si international	NICOLAE FLORIN	28-06-17	20-06-17	7	5/710	27-06-17	14201.75	0
10576	748/2017	13-06-17	750	12-06-17	IRTT CF	10938.86	c/v stationari	trafic local si international	NICOLAE FLORIN	28-06-17	20-06-17	7	5/711	27-06-17	10938.86	0
10577	749/2017	13-06-17	749	12-06-17	IRTT CF	209386.45	c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-06-17	19-06-17	7	5/694	26-06-17	209386.45	0
10578	750/2017	13-06-17	2017048	31-05-17	ACAZIA	28570.7	efectuat DA,RR lucrari suplimentare	expl.vagoane	FARCAS BOGDAN	13-07-17	05-07-17	0	5/680	15-06-17	28570.7	0
10579	751/2017	14-06-17	41363	31-05-17	GEIP	12970.54	c/v servicii	intetinere protocol	CERVENCIUC ALEXANDRU	30-06-17	22-06-17	0	5/686	14-06-17	12970.54	0
10580	752/2017	14-06-17	91700834	13-06-17	CENAFER	9520	c/v cursuri	formare profesionala	ROBACIU MARIUS	14-07-17	06-07-17	0	5/718	28-06-17	9520	0
10581	753/2017	14-06-17	100024606	13-06-17	CN CFR SA	6580700	c/v fizi/unie	dezvoltare strategie analiza	GANCEANU ALMA	18-06-17	10-06-17	16	5/696	26-06-17	6580700	0
10582	754/2017	14-06-17	171163	13-06-17	AGERPRESS	424.22	monitorizare presa	rel.mass media	MITRUT MONICA	14-07-17	06-07-17	0	5/701	26-06-17	424.22	0
10583	755/2017	15-06-17	700998	13-06-17	POFERSPED	1635.63	c/v prestatii	despagubiri/remediere	BIRNICEA FLORICA			0	5/663	20-06-17	1635.63	0
10584	756/2017	15-06-17	4298	15-06-17	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	14-07-17	06-07-17	0	5/685	15-06-17	447654.2	0
10585	757/2017	15-06-17	20170256	31-05-17	TEF	4756.24	c/v trecere mater.grupa B	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/682	15-06-17	4756.24	0
10586	758/2017	15-06-17	20170257	31-05-17	TEF	104615.28	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/683	15-06-17	104615.28	0
10587	759/2017	15-06-17	20170258	31-05-17	TEF	2157.47	c/v trecere in rezerva	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/684	15-06-17	2157.47	0
10588	760/2017	15-06-17	2211	14-06-17	BEJ CASAGRANDA	35	c/v notificare	juridic	PAVEL DANA			0			35	0
10589	761/2017	15-06-17	877	08-06-17	UNICOM	36816.09	c/v chirie	trafic local si international	NICOLAE FLORIN	15-07-17	07-07-17	0	5/708	27-06-17	36816.09	0
10590	762/2017	16-06-17	51700376	15-06-17	CENAFER	4080	c/v cursuri	formare profesionala	ROBACIU MARIUS	17-07-17	09-07-17	0	5/717	28-06-17	4080	0
10591	763/2017	19-06-17	5244	17-06-17	TINMAR	5477.87	c/v en.consumata	lehns	GHINEA STEFAN	18-08-17	10-08-17	0	5/702	26-06-17	5477.87	0
10592	764/2017	19-06-17	20170274	31-05-17	TEF	6626.52	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/689	19-06-17	6626.52	0
10593	765/2017	19-06-17	20170265	31-05-17	TEF	11667.95	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/688	19-06-17	11667.95	0
10594	766/2017	19-06-17	20170264	31-05-17	TEF	14375.8	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-06-17	22-06-17	0	5/687	19-06-17	14375.8	0
10595	767/2017	21-06-17	100024646	20-06-17	CN CFR SA	4379158.35	c/v NON TUI	dezvoltare strategie analiza	GANCEANU ALMA			0			4379158.35	0
10596	768/2017	21-06-17	100024646	20-06-17	CN CFR SA	7381522.19	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	20-07-17	12-07-17	0	5/712	27-06-17	7381522.19	0
10597	769/2017	21-06-17	751	21-06-17	IRTT-CF	208398.75	c/v taxe transport	trafic local si international	NICOLAE FLORIN	06-07-17	28-06-17	0	5/709	27-06-17	208398.75	0
10598	770/2017	21-06-17	20170292	16-06-17	TEF	94532.41	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	16-07-17	08-07-17	0	5/707	27-06-17	94532.41	0
10599	771/2017	22-06-17	7652059	20-06-17	PC GARAGE SRL	2874.76	c/v calculator	intretinere protocol	CERVENCIUC ALEXANDRU	19-06-17	11-06-17	15	5/697	26-06-17	2874.76	0
10600	772/2017	22-06-17	11700218	19-06-17	CENAFER	5760	c/v cursuri	formare profesionala	ROBACIU MARIUS	24-07-17	16-07-17	0	5/719	28-06-17	5760	0
10601	773/2017	22-06-17	152767	14-06-17	BLUE CAR	2575.34	c/v pneuri	intretinere protocol	CERVENCIUC ALEXANDRU			0			2575.34	0
10602	774/2017	22-06-17	302	31-05-17	ULLI	6595.19	c/v prest.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/721	04-07-17	6595.19	0
10603	775/2017	23-06-17	170620593	14-06-17	APA NOVA	218.73	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-06-17	21-06-17	5	5/698	26-06-17	218.73	0
10604	776/2017	23-06-17	170620885	14-06-17	APA NOVA	528.07	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-06-17	21-06-17	5	5/699	26-06-17	528.07	0
10605	777/2017	23-06-17	63783	21-06-17	GFR	14733.41	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	21-07-17	13-07-17	0	5/751	28-06-17	14733.41	0
10606	778/2017	23-06-17	63784	21-06-17	GFR	10528.26	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	21-07-17	13-07-17	0	5/732	06-07-17	10528.26	0
10607	779/2017	23-06-17	14721	09-06-17	RC CF TRANS	28719.16	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	09-07-17	01-07-17	0	5/703	27-06-17	28719.16	0
10608	780/2017	23-06-17	61066	21-06-17	GEIP	32007.18	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	14-07-17	06-07-17	0	5/741	06-07-17	32007.18	0
10609	781/2017	23-06-17	13177	21-06-17	GEIP	4417.88	inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-07-17	23-07-17	0	Jun-59	13-07-17	4417.88	0
10610	782/2017	23-06-17	13220	21-06-17	GEIP	47241.11	c/v chirie	intretinere protocol	CERVENCIUC ALEXANDRU	04-08-17	27-07-17	0	5/742	06-07-17	47241.11	0
10611	783/2017	23-06-17	152807	21-06-17	BLUE CAR SERVICE	103.52	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-07-17	13-07-17	0	Jun-55	13-07-17	103.52	0
10612	784/2017	23-06-17	152806	21-06-17	BLUE CAR SERVICE	512.9	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-07-17	13-07-17	0	Jun-54	13-07-17	512.9	0
10613	785/2017	23-06-17	152805	21-06-17	BLUE CAR SERVICE	74.38	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-07-17	13-07-17	0	Jun-56	13-07-17	74.38	0
10614	786/2017	23-06-17	152802	20-06-17	BLUE CAR SERVICE	221.13	intretinere protocol	CERVENCIUC ALEXANDRU	21-07-17	12-07-17	0	Jun-57	13-07-17	221.13	0	
10615	787/2017	23-06-17	1688	12-06-17	LPV SERVICE CONSULT	714	c/v rep.centrala	intretinere protocol	CERVENCIUC ALEXANDRU	15-07-17	07-07-17	0	5/715	28-06-17	714	0
10616	788/2017	23-06-17	1673	08-06-17	LPV SERVICE CONSULT	6522	c/v proiect centrala	intretinere protocol	CERVENCIUC ALEXANDRU	10-07-17	02-07-17	0	5/716	27-06-17	6522	0
10617	789/2017	27-06-17	953690	26-06-17	ELECTRIPIGARE	1949627.56	c/v en.el	expl.locomotive	GHEORGHE MIHAELA			0			1949627.56	0
10618	790/2017	27-06-17	2606	26-06-17	EUROPERATOR RSV/I	1190	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-08-17	20-08-17	0	5/740	06-07-17	1190	0
10619	791/2017	27-06-17	96106	22-06-17	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-07-17	29-06-17	8	5/743	06-07-17	276.08	0
10620	792/2017	27-06-17	96041	22-06-17	IPMA	478.89	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-07-17	29-06-17	7	5/744	06-07-17	478.89	0
10621	793/2017	27-06-17	2017055	20-06-17	ACAZIA	107693.91	efectuat DA,RR	expl.vagoane	FARCAS BOGDAN	27-07-17	19-07-17	0	Jun-35	10-07-17	107693.91	0
10622	794/2017	28-06-17	28	26-06-17	ULLI	-472430	storno	rep.locomotive	STEFAN FLORIN			0	5/724	04-07-17	-472430	0
10623	795/2017	28-06-17	54	26-06-17	ULLI	472430	rep.DA 1250	rep.locomotive	STEFAN FLORIN	28-07-17	20-07-17	0	5/723	04-07-17	472430	0
10624	796/2017	28-06-17	99239	20-06-17	AFER	44344.48	activitate supravegherea rata 13	gestiune parc vagoane	RADUCU MARIUS			0			44344.48	0
10625	797/2017	28-06-17	99231	20-06-17	AFER	14149.13	evaluare tehnica 6 locomotive	rep.locomotive	MIRON SEPTIMIU			0			14149.13	0
10626	798/2017	29-06-17	152825	22-06-17	BLUE CAR SERVICE	13619.53	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-07-17	14-07-17	0	Jun-58	13-07-17	13619.53	0
10627	799/2017	29-06-17	953714	28-06-17	ELECTRIPIGARE	3432.43	c/v en.el	expl.locomotive	GHEORGHE MIHAELA	13-07-17	05-07-17	1	5/728	06-07-17	3432.43	0
10628	800/2017	30-06-17	31	30-06-17	ULLI	2296700	c/v avans AA 65/275	rep.locomotive	STEFAN FLORIN			0			2296700	0
10629	801/2017	30-06-17	313	30-06-17	GTF	200991	rep.vag	rep.vagoane	SERBAN CONSTANTIN	14-08-17	06-08-17	8	Jun-73	14-08-17	200991	0
10630	802/2017	30-06-17	61700464	28-06-17	CENAFER	3264	c/v cursuri	formare profesionala	ROBACIU MARIUS	28-07-17	20-07-17	0	5/737	06-07-17	3264	0
10631	803/2017	30-06-17	14815	26-06-17	RC CF TRANS	183.74	c/v tarife acces	dezvoltare strategie analiza	GANCEANU ALMA	26-07-17	18-07-17	19	5/733	06-08-17	183.74	0
10632	804/2017	30-06-17	29	29-06-17	ULLI	-2499000	storno	rep.locomotive	STEFAN FLORIN			0	5/726	04-07-17	-2499000	0
10633	805/2017	03-07-17	30	29-06-17	ULLI	2249221.94	c/v prestatii AA 75/C275	rep.locomotive	STEFAN FLORIN			0	5/725	04-07-17	2249221.94	0
10634	806/2017	03-07-17	8930	30-06-17	ATELIERE GIRVITA	58548	rep.3 vagoane cuseta	expl.vagoane	FARCAS BOGDAN	03-08-17	26-07-17	0	Jun-38	10-07-17	58548	0
10635	807/2017	03-07-17	104145	27-06-17	REMATINVEST	59121.42	refacturare costuri protocol 176	expl.vagoane	FARCAS BOGDAN			0			59121.42	0
10636	808/2017	03-07-17	1288	29-06-17	ACSFER	44725.62	c/v prestatii mac	siguranta circulatiei	ALEXANDRESCU RAZVAN	14-07-17	06-07-17	0	5/738	06-07-17	44725.62	0
10637	809/2017	03-07-17	16541	30-06-17	JUST TRAVEL	3282	c/v cazare	trafic local si international	IVASCU IULIA	06-07-17	29-06-17	7	5/750	10-07-17	3282	0
10638	810/2017	03-07-17	99709	27-06-17	AFER	60904.64	c/v prestatii mac	dezvoltare strategie analiza	GANCEANU ALMA	11-08-17	03-08-17	0	Jun-32	10-07-17	60904.64	0
10639	811/2017	03-07-17	78111	28-06-17	GFR	520.99	c/v chelituieli intrunire comisie	expl.vagoane	FARCAS BOGDAN			0			520.99	0
10640	812/2017	04-07-17	13289	30-06-17	GEIP	129.98	c/v cartele	formare profesionala	ROBACIU MARIUS	31-07-17	23-07-17	0	5/739	06-07-17	129.98	0
10641	813/2017	04-07-17	756	03-07-17	IRTT-CF	99912.4	c/v taxe transport	trafic local si international	NICOLAE FLORIN	19-08-17	11-08-17	0	5/749	10-07-17	99912.4	0
10642	814/2017	04-07-17	316	26-06-17	ULLI	-6595.19	storno	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/722	04-07-17	-6595.19	0
10643	815/2017	04-07-17	313	29-06-17	GTF	132804	RP vag.Fals	rep.vagoane	IANCU MIRELA	18-08-17	10-08-17	0	Jun-74	14-07-17	132804	0
10644	816/2017	05-07-17	953743	05-06-17	ELECTRIPIGARE	2100000	c/v en.el	expl.locomotive	anghel cornel	19-07-17	11-07-17	0	5/729	06-07-17	2100000	0
10645	817/2017	05-07-17	1077	30-06-17	aprie	563.77	storno	dezvoltare strategie analiza	GANCEANU ALMA			0	Jun-66	14-07-17	-563.77	0
10646	818/2017	05-07-17	1071	30-06-17	aprie	41082.66	c/v avans	dezvoltare strategie analiza	GANCEANU ALMA	30-07-17	22-07-17	0	Jun-65	14-07-17	41082.66	0
10647	819/2017	05-07-17	11700246	03-07-17	CENAFER	2244	c/v cursuri	formare profesionala	ROBACIU MARIUS	04-08-17	27-07-17	0	Jun-84	14-07-17	2244	0
10648	820/2017	05-07-17	9816142299	28-06-17	omv petrom	0	c/v bvca	achizitii licitatii valorificare resurse	papaioc ana maria			0			0	0
10649	821/2017	06-07-17	152881	30-06-17	BLUE CAR SERVICE	1091.77	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-08-17	26-07-17	0	Jun-60	13-07-17	1091.77	0
10650	822/2017	06-07-17	152858	28-06-17	BLUE CAR SERVICE	103.77	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-07-17	20-07-17	0	Jun-61	13-07-17	103.77	0
10651	823/2017	03-07-17	1013358	03-07-17	AEROTRAVEL	1199.44	C/V BILETE AVION	rel.internationale	IVASCU IULIA	06-07-17	28-06-17	8	5/727	06-07-17	1199.44	0
10652	824/2017	06-07-17	617006457	16-06-17	OMV PETROM MARKETING	-113887.82	storno	FINANCIAR	SANTAU IULIANA			0			-113887.82	0
10653	825/2017	06-07-17	617006955	30-06-17	OMV PETROM MARKETING	284900.68	C/V AVANS	FINANCIAR	SANTAU IULIANA			0			284900.68	0
10654	826/2017	06-07-17	41700370	29-06-17	CENAFER	5792	c/v cursuri	formare profesionala	ROBACIU MARIUS	05-08-17	28-07-17	0	Jun-33	10-07-17	5792	0
10655	827/2017	06-07-17	2017032	30-06-17	TEF	108684.18	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			108684.18	0
10656	828/2017	07-07-17	13293	30-06-17	GEIP	3268.26	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-08-17	30-07-17	0	Jun-48	12-07-17	3268.26	0
10657	829/2017	07-07-17	16558	06-07-17	JUST TRAVEL	52	c/v asigurare	rel.internationale	IVASCU IULIA	15-07-17	07-07-17	3	Jun-36	10-07-17	52	0
10658	830/2017	07-07-17	63	30-06-17	ULLI	68661.06	c/v prestatii	intretinere protocol	CERVENCIUC ALEXANDRU	19-08-17	11-08-17	0	Jun-34	10-07-17	68661.06	0
10659	831/2017	07-07-17	12612	03-07-17	posta romana	3148.97	c/v avans	intretinere protocol	CERVENCIUC ALEXANDRU	12-07-17	04-07-17	6	Jun-37	10-07-17	3148.97	0
10660	832/2017	07-07-17	395	30-06-17	GTF	132804	rep.vag	rep.vagoane	IANCU MIRELA	21-08-17	13-08-17	0	May-75	14-07-17	132804	0
10661	833/2017	07-07-17	43/59	30-06-17	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	06-08-17	29-07-17	0	Jun-31	10-07-17	11305	0
10662	834/2017	07-07-17	5496	30-06-17	TFG	-67.12	storno	dezvoltare strategie analiza	GANCEANU ALMA			0	Jun-44	12-07-17	-67.12	0
10663	835/2017	07-07-17	5497	30-06-17	TFG	11076.69	c/v stationare	dezvoltare strategie analiza	GANCEANU ALMA	30-07-17	22-07-17	0	Jun-43	12-07-17	11076.69	0
10664	836/2017	07-07-17	5498	30-06-17	TFG	11194.3	c/v fizi	dezvoltare strategie analiza	GANCEANU ALMA	30-07-17	22-07-17	0	Jun-45	12-07-17	11194.3	0
10665	837/2017	07-07-17	5499	30-06-17	TFG	803.72	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	30-07-17	22-07-17	0	Jun-46	12-07-17	803.72	0
10666	838/2017	07-07-17	5500	30-06-17	TFG	4154.15	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	30-07-17	22-07-17	0	Jun-47	12-07-17	4154.15	0
10667	839/2017	07-07-17	2017059	30-06-17	ACAZIA	40557.18	efectuat DA,RR	expl.vagoane	FARCAS BOGDAN	07-08-17	30-07-17	0	Jun-39	11-07-17	40557.18	0
10668	840/2017	07-07-17	7069210	04-07-17	CHEQUE DEJUNER	1055717.55	c/v tichete masa	gestiune personal salariat	AUREL DAIANA	11-07-17	03-07-17	7	Jun-28	10-07-17	1055717.55	0
10669	841/2017	07-07-17	114	30-06-17	AXA SECURITY	459558.37	c/v servicii	trafic local si international	NICOLAE FLORIN	05-07-17	27-06-17	13	Jun-30	10-07-17	459558.37	0
10670	842/2017	10-07-17	32	07-07-17	ULLI	-565845	storno	rep.locomotive	STEFAN FLORIN			0	5/764	02-08-17	-565845	0
10671	843/2017	10-07-17	60	07-07-17	ULLI	565845	RR EA 503	rep.locomotive	STEFAN FLORIN	10-08-17	02-08-17	0	5/765	02-08-17	565845	0
10672	844/2017	10-07-17	33	10-07-17	ULLI	-551565	storno	rep.locomotive	STEFAN FLORIN	08-08-17	31-07-17	0	Jun-40	11-07-17	-551565	0
10673	845/2017	10-07-17	349	10-07-17	ULLI	551565	c/v rep.loc.cf C 350	rep.locomotive	STEFAN FLORIN	09-08-17	01-08-17	0	Jun-41	11-07-17	551565	0
10674	846/2017	11-07-17	278707898	08-07-17	VODAFONE	7794.98	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0			7794.98	0
10675	847/2017	11-07-17	278876314	08-07-17	VODAFONE	4055.66	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0			4055.66	0
10676	848/2017	11-07-17	278991001	08-07-17	VODAFONE	2801.55	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0			2801.55	0
10677	849/2017	11-07-17	278732750	08-07-17	VODAFONE	2083.07	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0			2083.07	0
10678	850/2017	11-07-17	1016258	11-07-17	CFR CALATORI	4675759.9	c/v autorizatii	formare profesionala	ROBACIU MARIUS	10-08-17	02-08-17	0	Jun-76	14-07-17	4675759.9	0
10679	851/2017	11-07-17	80048	30-06-17	GEIP	3370.97	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0			3370.97	0
10680	852/2017	11-07-17	20190128	10-07-17	TELECOMUNICATII	62931.97	c/v abonament	reglementari	GRUESC SORIN	09-08-17	01-08-17	0	Jun-79	14-07-17	62931.97	0
10681	853/2017	11-07-17	100024685	10-07-17	CN CFR SA	6292177.09	c/v penalitati	dezvoltare strategie analiza	GANCEANU

10726	898/2017	17-07-17	152975	14-07-17	BLUE CAR SERVICE	44.62	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-08-17	06-08-17	0	5/790	03-08-17	44.62		0
10727	899/2017	17-07-17	1177371	17-07-17	SAMA CONSUL	2389.25	c/v servicii	investitii	GHINEA STEFAN			0			2389.25		0
10728	900/2017	18-08-17	170307718491	25-06-17	TELEKOM	6726.92	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	30-07-17	22-07-17	0	Jun-72	14-07-17	6726.92		0
10729	901/2017	18-07-17	170308450464	04-07-17	TELEKOM	10344.25	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU			0			10344.25		0
10730	902/2017	18-07-17	3703	03-07-17	SIRV MARASESTI	41555.56	c/v penalitati	rep.vagoane	SERBAN CONSTANTIN			0			41555.56		0
10731	903/2017	18-07-17	3704	08-07-17	SIRV MARASESTI	40702.51	c/v penalitati	rep.vagoane	SERBAN CONSTANTIN			0			40702.51		0
10732	904/2017	18-07-17	34	17-07-17	IRLU	2380000	c/v avans AA 65/275	rep.locomotive	STEFAN FLORIN			0			2380000		0
10733	905/2017	18-07-17	11700298	18-07-17	CENAFER	-348	storno	firmare profesionala	ROBACIU MARIUS			0			-348		0
10734	906/2017	19-07-17	152989	18-07-17	BLUE CAR SERVICE	573.37	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	18-08-17	10-08-17	0	5/785	03-08-17	573.37		0
10735	907/2017	21-07-17	13341	20-07-17	GEIP	47241.11	c/v chirie tuile	intretinere protocol	CERVENCIUC ALEXANDRU	31-09-17	24-08-17	0	5/760	02-08-17	47241.11		0
10736	908/2017	21-07-17	13407	21-07-17	GEIP	4417.88	c/v chirie loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-08-17	23-08-17	0	5/780	02-08-17	4417.88		0
10737	909/2017	21-07-17	62	12-07-17	IRLU	12036.37	c/v lucr.intretinere ap.aer cond.	intretinere protocol	CERVENCIUC ALEXANDRU			0			12036.37		0
10738	910/2017	21-07-17	1804	13-07-17	LPV SERVICE	1796	c/v lucr	intretinere protocol	CERVENCIUC ALEXANDRU	13-08-17	05-08-17	0	5/755	02-08-17	1796		0
10739	911/2017	21-07-17	152990	20-07-17	BLUE CAR SERVICE	89.25	rep.vagoane	intretinere protocol	CERVENCIUC ALEXANDRU	20-08-17	12-08-17	0	5/771	02-08-17	89.25		0
10740	912/2017	21-07-17	100416	14-07-17	AFER	44357.11	rata 14 activitate supravegherre audit	gestiune parc vagoane	RADUCU MARIUS			0			44357.11		0
10741	913/2017	21-07-17	460107627	01-07-17	UPC	853.13	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			853.13		0
10742	914/2017	21-07-17	397	19-07-17	GTF	52479	rep.vag	rep.vagoane	SERBAN CONSTANTIN			0			52479		0
10743	915/2017	31-07-17	396	30-06-17	GTF	157437	rep.vag	rep.vagoane	SERBAN CONSTANTIN			0			157437		0
10744	916/2017	24-07-17	153005	21-07-17	BLUE CAR SERVICE	1423.49	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-08-17	13-08-17	0	5/781	02-08-17	1423.49		0
10745	917/2017	24-07-17	100024732	20-07-17	CN CFR SA	4379158.35	c/v prestatii non tuc	dezvoltare strategie analiza	GANCEANU ALMA	24-08-17	16-08-17	0	5/783	02-08-17	4379158.35		0
10746	918/2017	24-07-17	100024734	20-07-17	CN CFR SA	5707874.07	c.v lui/reg.lunie	dezvoltare strategie analiza	GANCEANU ALMA	24-08-17	16-08-17	0	5/782	02-08-17	5707874.07		0
10747	919/2017	24-07-17	761	24-07-17	IRTT-CF	221595.05	c/v taxe transport	trafic local si international	NICOLAE FLORIN	08-08-17	31-07-17	2	5/754	02-08-17	221595.05		0
10748	920/2017	24-07-17	116	21-07-17	SIRV CARANSEBES	34986	rep.vag	rep.vagoane	SERBAN CONSTANTIN	07-09-17	30-08-17	0	5/799	07-08-17	34986		0
10749	921/2017	25-07-17	13445	24-07-17	GEIP	32007.18	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-08-17	23-08-17	0	5/759	02-08-17	32007.18		0
10750	922/2017	25-07-17	9087923	05-07-17	OSCAR	0	c/v bvca	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	05-07-17	27-06-17	36	5/778	02-08-17	0		0
10751	923/2017	25-07-17	12792214	10-07-17	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/779	02-08-17	0		0
10752	924/2017	25-07-17	12803248	20-07-17	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/784	03-08-17	0		0
10753	925/2017	25-07-17	97025	21-07-17	IPHA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			276.08		0
10754	926/2017	25-07-17	97090	21-07-17	IPHA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			276.08		0
10755	927/2017	25-07-17	170749867	17-07-17	APA NOVA	278.13	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			278.13		0
10756	928/2017	25-07-17	170750467	17-07-17	APA NOVA	278.13	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			278.13		0
10757	928/2019	25-07-17	66	24-07-17	IRLU	472430	RG la DHC	rep.locomotive	STEFAN FLORIN			0			472430		0
10758	930/2017	25-07-17	35	24-07-17	IRLU	-472430	storno	rep.locomotive	STEFAN FLORIN			0	5/762	02-08-17	-472430		0
10759	931/2017	25-07-17	1177354	07-07-17	SAMA CONSUL	190.4	c/v servicii	investitii	GHINEA STEFAN			0			190.4		0
10760	932/2017	26-07-17	153014	25-07-17	BLUE CAR SERVICE	1168.97	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-08-17	17-08-17	0	5/791	03-08-17	1168.97		0
10761	933/2017	26-07-17	153015	25-07-17	BLUE CAR SERVICE	223.13	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-08-17	17-08-17	0	5/792	03-08-17	223.13		0
10762	934/2017	26-07-17	153017	25-07-17	BLUE CAR SERVICE	356.52	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-08-17	17-08-17	0	5/766	02-08-17	356.52		0
10763	935/2017	26-07-17	9087940	20-07-17	OSCAR	6646.16	c/v penalitati	sucursala	RESPONSABIL CONTRACT			0			6646.16		0
10764	935B/2017	26-07-17	9087939	20-07-17	OSCAR	226348.04	c/v penalitati	sucursala	RESPONSABIL CONTRACT			0			226348.04		0
10765	936/2017	26-07-17	953758	26-07-17	ELECTRIPICARE	1591935.33	c/v en.el/lumie	expl.locomotive	GHEORGHE MIHAELA	09-08-17	01-08-17	1	5/752	02-08-17	1591935.33		0
10766	937/2017	26-07-17	1175784	10-07-17	RC CF TRANS	27121.62	c/v tuf/lunie	dezvoltare strategie analiza	GANCEANU ALMA			0			27121.62		0
10767	938/2017	26-07-17	36	26-07-17	IRLU	2172940	c/v moderniz.locomotiva	rep.locomotive	STEFAN FLORIN			0			2172940		0
10768	939/2017	26-07-17	37	26-07-17	IRLU	1174530	c/v moderniz.locomotiva	rep.locomotive	STEFAN FLORIN			0			1174530		0
10769	940/2017	26-07-17	1185	25-05-17	ACIFER	663	c/v penalitati	siguranta circulatiei	ALEXANDRESCU RAZVAN			0			663		0
10770	941/2017	27-07-17	38197	25-07-17	DELOITTE AUDIT	53074	c/v servicii audit	contabilitate	RADUCUTA EMILIA	27-08-17	19-08-17	0	5/758	02-08-17	53074		0
10771	942/2017	27-07-17	20170152	17-07-17	TEF	105348.32	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			105348.32		0
10772	943/2017	31-07-17	714010581	18-07-17	OF. NAT.REG. COMERT	949.95	c/v abonament	avisare	PAVEL DANIELA			0			949.95		0
10773	944/2017	31-07-17	100665	20-07-17	AFER	7115.6	c/v intocmire raport evaluare siguranta	siguranta circulatiei	ALEXANDRESCU RAZVAN			0			7115.6		0
10774	945/2017	31-07-17	93608	21-07-17	GFR	24266.93	c/v tuf/lunie	dezvoltare strategie analiza	GANCEANU ALMA			0			24266.93		0
10775	946/2017	31-07-17	63907	21-07-17	GFR	8689.29	c/v vinetiri	dezvoltare strategie analiza	GANCEANU ALMA			0			8689.29		0
10776	947/2017	31-07-17	1180521	25-07-17	SAMA CONSUL	2513.71	c/v servicii	investitii	GHINEA STEFAN	04-08-17	27-07-17	7	5/794	03-08-17	2513.71		0
10777	948/2017	01-08-17	61161	28-07-17	GEIP	164.98	c/v cartele	firmare profesionala	ROBACIU MARIUS			0			164.98		0
10778	849/2017	01-08-17	763	01-08-17	IRTT-CF	271002.46	c/v penalitati	trafic local si international	NICOLAE FLORIN			0			271002.46		0
10779	950/2017	01-08-17	764	01-08-17	IRTT-CF	15215.35	c/v taxe transport	trafic local si international	NICOLAE FLORIN	16-09-17	08-09-17	0	5/875	05-09-17	15215.35		0
10780	951/2017	01-08-17	399	01-08-17	GTF	1176462.13	c/v penalitati	rep.vagoane	SERBAN CONSTANTIN			0			1176462.13		0
10781	952/2017	01-08-17	398	27-07-17	GTF	182605.5	rep.vag.FALS	rep.vagoane	SERBAN CONSTANTIN	15-09-17	07-09-17	0	5/798	07-08-17	182605.5		0
10782	953/2017	02-08-17	21152	01-08-17	HANPRESS	584.52	c/v abonament	mass media	RADULESCU MADALINA	05-08-17	05-08-17	0	5/747		584.52		0
10783	955/2017	02-08-17	1352	26-07-17	ACIFER	40204.5	c/v servicii	siguranta circulatiei	ALEXANDRESCU RAZVAN	16-08-17	08-08-17	0	5/805	07-08-17	40204.5		0
10784	956/2017	02-08-17	953762	01-08-17	ELECTRIPICARE	2928.85	c/v apele	exp.locomotive	GHEORGHE MIHAELA	16-08-17	08-08-17	0	5/800	07-08-17	2928.85		0
10785	957/2017	02-08-17	401	31-07-17	GTF	199206	RP vag.fals	rep.vagoane	SERBAN CONSTANTIN	16-09-17	08-09-17	0	5/796	07-08-17	199206		0
10786	958/2017	02-08-17	400	31-07-17	GTF	83002.5	RP vag.fals	rep.vagoane	SERBAN CONSTANTIN	16-09-17	08-09-17	0	5/797	07-08-17	83002.5		0
10787	959/2017	02-08-17	9360042106 PROF	01-08-17	OMV PETROM MARKETING	0	c/v BVCA	financiar	IONESCU CRISTINA			0			0		0
10788	960/2017	02-08-17	2762	27-07-17	EUROPERATOR RSVTI	1190	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	02-10-17	24-09-17	0	5/804	07-08-17	1190		0
10789	961/2017	03-08-17	104003	31-07-17	REMAT INVEST	52256.6	refactorat c/v servicii	rep.vagoane	FARCAS BOGDAN			0			52256.6		0
10790	962/2017	03-08-17	5352	31-07-17	TFG	27506.85	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA			0			27506.85		0
10791	963/2017	03-08-17	17107045	27-07-17	MIDA SOFT	51731.08	c/v cartuse	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			51731.08		0
10792	964/2017	03-08-17	92337	25-07-17	EVIDENT GROUP	13540.66	c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			13540.66		0
10793	965/2017	03-08-17	92581	01-08-17	EVIDENT GROUP	85.68	c/v penalitati	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			85.68		0
10794	966/2017	04-08-17	953812	04-08-17	ELECTRIPICARE	2180000	c/v en.el/asigurat	exp.locomotive	GHEORGHE MIHAELA	18-08-17	10-08-17	0	5/801	07-08-17	2180000		0
10795	967/2017	04-08-17	121	31-07-17	SIRV CARANSEBES	34986	RP vag.Rga	rep.vagoane	SERBAN CONSTANTIN	18-09-17	10-09-17	0	5/802	07-08-17	34986		0
10796	968/2017	04-08-17	7733584	24-07-17	MEDICOVER	9147	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMATE CORINA			0			9147		0
10797	969/2017	04-08-17	134	31-07-17	AXA SECURITY	495827.19	c/v servicii	trafic local si international	NICOLAE FLORIN			0			495827.19		0
10798	970/2017	04-08-17	3705	24-07-17	SIRV CARANSEBES	20509.85	c/v vagoane	rep.vagoane	SERBAN CONSTANTIN			0			20509.85		0
10799	971/2017	04-08-17	5543	31-07-17	TFG	7615.86	c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALMA			0			7615.86		0
10800	972/2017	04-08-17	5542	31-07-17	TFG	8596.67	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA			0			8596.67		0
10801	973/2017	04-08-17	5541	31-07-17	TFG	9564.39	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA			0			9564.39		0
10802	974/2017	04-08-17	2017063	31-07-17	ACAZIA	38704	RP vag.ZAES	rep.vagoane	SERBAN CONSTANTIN			0			38704		0
10803	975/2017	04-08-17	2017062	31-07-17	ACAZIA	66402	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN			0			66402		0
10804	976/2017	04-08-17	2017061	31-07-17	ACAZIA	93415	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN			0			93415		0
10805	977/2017	08-08-17	1177389	07-08-17	SAMA CONSUL	885.28	c/v servicii	investitii	GHINEA STEFAN			0			885.28		0
10806	978/2017	08-08-17	617008346	31-07-17	OMV PETROM	65093.6	c/v avans	financiar	IONESCU CRISTINA			0			65093.6		0
10807	979/2017	08-08-17	617007744	31-07-17	OMV PETROM	-284900.68	storno	financiar	IONESCU CRISTINA			0			-284900.68		0
10808	980/2017	09-08-17	7081628	07-08-17	CHEQUE DEJUNER	1097731.01	c/v tichete masa	gestiune personal salarizare	AURES, DAIANA			0			1097731.01		0
10809	981/2017	09-08-17	50	31-07-17	DATA SYSTEM	11305	mentenanta SIT	expl.locomotive	ANGHEL CORNEL			0			11305		0
10810	982/2017	09-08-17	100946	26-07-17	AFER	54821.63	c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			54821.63		0
10811	983/2017	09-08-17	1123	31-07-17	APRIA SRL	36532.61	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA			0			36532.61		0
10812	984/2017	09-08-17	684	31-07-17	IRLU	10353.68	c/v prestatii	intretinere protocol	CERVENCIUC ALEXANDRU			0			10353.68		0
10813	985/2017	09-08-17	3021	31-07-17	FORTE GAZ GN	279.5	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0			279.5		0
10814	986/2017	09-08-17	3022	31-07-17	FORTE GAZ GN	3.01	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0			3.01		0
10815	987/2017	09-08-17	3020	31-07-17	FORTE GAZ GN	304.69	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0			304.69		0
10816	988/2017	09-08-17	80062	31-07-17	GEIP	3593.88	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0			3593.88		0
10817	990/2017	09-08-17	41442	31-07-17	GEIP	3942.53	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-17	22-08-17	3	5/837	25-08-17	3942.53		0
10818	991/2017	09-08-17	20170353	31-07-17	TEF	129852.8	c/v ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			129852.8		0
10819	992/2017	09-08-17	20170364	31-07-17	TEF	3874.64	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			3874.64		0
10820	993/2017	09-08-17	78210	07-08-17	GFR	2604.95	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	06-09-17	29-08-17	0	5/826	25-08-17	2604.95		0
10821	994/2017	09-08-17	78209	07-08-17	GFR	1542.56	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	06-09-17	29-08-17	0	5/827	25-08-17	1542.56		0
10822	995/2017	09-08-17	1391	03-08-17	ACIFER	658	c/v penalitati	siguranta circulatiei	ALEXANDRESCU RAZVAN			0	5/810	22-08-17	658		0
10823	996/2017	09-08-17	1390	03-08-17	ACIFER	-663	storno	siguranta circulatiei	ALEXANDRESCU RAZVAN			0			-663		0
10824	997/2017	09-08-17	4111029	03-08-17	REMAT BRASOV	69700.05	c/v penalitati	exp1.vagoane	FARCAS BOGDAN			0	5/935	21-09-17	69700.05		0
10825	998/2017	09-08-17	171328	01-08-17	ACERPRESS	775.5	monitorizare media	dezvoltare strategie analiza	RADULESCU MADALINA			0			775.5		0
10826	999/2017	09-08-17	1212	01-08-17	UNECOM TRANZIT	55595.19	chirie vagoane	trafic local si international	NICOLAE FLORIN	24-08-17	16-08-17	6	5/809	22-08-17	55595.19		0
10827	1000/2017	09-08-17	7246167	31-07-17	RERU	631.18	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			631.18		0
10828	1001/2017	09-08-17	14462	01-08-17	POSTA ROMANA	1885.22	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			1885.22		0
10829	1002/2017	09-08-17	14993	02-08-17	RC CF TRANS	55.12	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA			0			55.12		0
10830	1003/2017	09-08-17	14992	02-08-17	RC CF TRANS	227.77	tarif depasire program lucru	dezvoltare strategie analiza	GANCEANU ALMA			0			227.77		0
10831	1004/2017	09-08-17	14991	02-08-17	RC CF TRANS	587.96	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA			0			587.96		0
10832	1005/2017	09-08-17	14901	02-08-17	RC CF TRANS	7989.04	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA			0			7989.04		0
10833	1006/2017	09-08-17	101201	31-07-17	AFER	34467.94	c/v servicii	gestiune parc vagoane	RADUCU MARIUS			0			34467.94		0
10834	1007/2017	09-08-17	301	07-07-17	GTF	157437	rep.vag	rep.vagoane	SERBAN CONSTANTIN			0			157437		0
10835	1008/2017	09-08-17	38	09-08-17	IRLU	1174530	modernizare LDE	rep.locomotive	STEFAN FLORIN			0			1174530		0
10836	1009/2017	09-08-17	39	09-08-17	IRLU	2172940	modernizare LDE	rep.locomotive	STEFAN FLORIN			0			2172940		0
10837	1009/2017	09-08-17	39	09-08-17	IRLU	2172940	modernizare LDE	rep.locomotive	STEFAN FLORIN			0			2172940		0
10838	1010/2017	09-08-17	2017064	09-08-17	ACAZIA	48806.43	servicii mentenanta	rep.locomotive	SERBAN CONSTANTIN			0			48806.43		0
10839	1011/2017	09-08-17	461794211	01-08-17	UPC	-38.83	storno	intretinere protocol	CERVENCIUC ALEXANDRU	31-08-17	23-08-17	0	5/811	22-08-17	-38.83		0
10840	1012/2017	10-08-17	170342	09-08-17	LOGIKA SOLUTION	13015.63	c/v servicii	oracle	PINTRINGEL ANDREEA	08-09-17	31-08-17	0	5/834	25-08-17	13015.63		0
10841	1013/2017	10-08-17	4401	10-08-17	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN			0			447654.2		0
10842	1014/2017	10-08-17	1210	01-08-17	UNECOM TRANZIT	38670.75	chirie vagoane	trafic local si international	NICOLAE FLORIN	09-09-17	01-09-17	0	5/828	25-08-17	38670.75		0
10843	1015/2017	10-08-17	1209	01-08-17	UNECOM TRANZIT	37423.31	chirie vagoane	trafic local si international	NICOLAE FLORIN	09-09-17	01-09-17	0	5/829	25-08-17	37423.31		0
10844	1016/2017	11-08-17	74	11-08-17	IRLU	565845	RR EA 3153	rep.locomotive	STEFAN FLORIN	10-09-17	02-09-17	0	5/819	23-08-17	565845		0
10845	1017/2017	11-08-17	41527	31-07-17	GEIP	16363.83	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			16363.83		0
10846	1018/2017	11-08-17	201760148	10-08-17	TELECOMUNICATII	62931.97	c/v servicii	telnic	GRUESC SORIN			0			62931.97		0
10847	1019/2017	11-08-17	201760147	10-08-17	TELECOMUNICATII	2881.67	c/v servicii	telnic	GRUESC SORIN			0	5/823	25-08-17	2881.67		0
10848	1020/2017	11-08-17	68	31-07-17	IRLU	69845.99	c/v prestatii	intretinere protocol	CERVENCIUC ALEXANDRU			0			69845.99		0
10849	1021/2017	11-08-17	1122	31-07-17	APRIA SRL	2157.93	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA			0			2157.93		0
10850	1022/2017	11-08-17	80062	31-07-17	GEIP	3593.38	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0			3593.38		0
10851	1023/2017	11-08-17	153994	09-08-17	BLUE CAR SERVICE	213.39	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	10-09-17	02-09-17	0	5/846	28-08-17	213.39		0
10852	1024/2017	11-08-17	6985	09-08-17	VIA TERRA SPED	5334.77	dezvoltare strategie analiza	dezvoltare strategie analiza	GANCEANU ALMA			0			5334.77		0
10853	1025/2017	11-08-17	40	09-08-17	IRLU	565845	storno	rep.locomotive	STEFAN FLORIN			0	5/818	23-08-17	-565845		0
10854	1026/2017	16-08-17	5872	14-08-17	TIN MAR ENERGY	9541.19	c/v en.el	investitii	GHINEA STEFAN			0			9541.19		0
10855	1027/2017	16-08-17	136	31-07-17	AXA SECURITY	40794.31	c/v penalitati	trafic local si international	NICOLAE FLORIN			0			40794.31		0
10856	1028/2017	16-08-17	302	08-08-17	GTF	49801.5	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN			0			49801.5		0
10857	1029/2017	16-08-17	772	11-08-17	IRTT-CF	208767.65	taxa manevra	trafic local si international	NICOLAE FLORIN	31-08-17	23-08-17	2	5/825	25-08-17	208767.65		0
10858	1030/2017	16-08-17	76	10-08-17	IRLU	2790.93	rev.inst.aer conditionat	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-17	22-09-17	0	5/808	22-08-17	2790.93		0
10859	1031/2017	16-08-17	4396	08-08-17	INFORMATICA FEROVIARA	5200.22	c/v penalitati	compartiment IT	BURLACU CRISTIAN			0			5200.22		0
10860	1032/2017	16-08-17	100024805	11-08-17	CN CFR SA	6047580	c/v tui asigurat	dezvoltare strategie analiza	GANCEANU ALMA	15-09-17	07-09-17	0	5/824	25-08-17	6047580		0
10861	1033/2017	16-08-17	5170049	11-08-17	CINAFER	44412	c/v penalitati	firmare profesionala	ROBACIU MARIUS	14-09-17	06-09-17	0	5/874	05-09-17	44412		0
10862	1034/2017	16-08-17	126	11-08-17	SIRV CARANSEBES	17493	rep.vag	rep.vagoane	SERBAN CONSTANTIN			0			17493		0
10863	1035/2017	16-08-17	9062784693	11-08-17	OMV PETROM	2047.15	c/v despagubiri	despagubiri	BRENCEA FLORICA			0			2047.15		0
10864	1036/2017	16-08-17	20170375	31-07-17	TEF	9686.6	c/v trec.mat.rulant gr.B	dezvoltare strategie analiza	GANCEANU ALMA			0			9686.6		0
10865	1037/2017	16-08-17	20170374	31-07-17	TEF	9686.6	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			9686.6		0
10866	1038/2017	16-08-17	20170373	31-07-17	TEF	4921.84	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			4921.84		0
10867	1039/2017	16-08-17	20170368	31-07-17	TEF	8429.96	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			8429.96		0
10868	1040/2017	18-08-17	2136	09-08-17	ASOCIATIA ROMANA PTR.CALITATE	3650.88	c/v curs	calitate mediu	SIVACHE ION	08-09-17	31-08-17	0	5/871	31-08-17	3650.88		0
10869	1041/2017	18-08-17	1177405	11-08-17	SAMA CONSUL	6524.39	c/v servicii	investitii	GHINEA STEFAN	24-08-17	16-08-17	0	5/820	25-08-17	6524.39		0
10870	1042/2017	18-08-17	1177407	17-08-17	SAMA CONSUL	676.16	c/v servicii	investitii	GHINEA STEFAN	24-08-17	16-08-17	9	5/821	25-08-17	676.16		0
10871	1043/2017	18-08-17	1177408	17-08-17	SAMA CONSUL	1626.61	c/v servicii	investitii	GHINEA STEFAN	24-08-17	16-08-17	9	5/822	25-08-17	1626.61		0
10872	1044/2017	21-08-17	45	18-08-17	I

10905	1077/2017	23-08-17	9090626	09-08-17	OSCAR	0	c/v BVCA	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	0	5/865	31-08-17	0		0
10906	1078/2017	25-08-17	48	24-08-17	IRLU	-551565	storno	rep.locomotive	STEFAN FLORIN	0	5/851	28-08-17	-551565		0
10907	1079/2017	25-08-17	131	24-08-17	IRLU	551565	RIR DA 1270	rep.locomotive	STEFAN FLORIN	24-09-17	16-09-17	0	5/852	28-08-17	551565		0
10908	1080/2017	25-08-17	153104	10-08-17	BLUE CAR SERVICE	267.75	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	0			0		267.75		0
10909	1081/2017	25-08-17	153105	10-08-17	BLUE CAR SERVICE	89.25	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-09-17	03-09-17	0	5/839	28-08-17	89.25		0
10910	1082/2017	25-08-17	153098	10-08-17	BLUE CAR SERVICE	641.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-09-17	02-09-17	0	5/840	28-08-17	641.4		0
10911	1083/2017	25-08-17	153106	10-08-17	BLUE CAR SERVICE	6144.15	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-09-17	03-09-17	0	5/841	28-08-17	6144.15		0
10912	1084/2017	25-08-17	153113	22-08-17	BLUE CAR SERVICE	89.25	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-09-17	14-09-17	0	5/847	28-08-17	89.25		0
10913	1085/2017	25-08-17	14771	17-08-17	RC CF TRANS	34368.81	c/v bul iulie	dezvoltare strategie analiza	GANCEANU ALINA	16-09-17	08-09-17	0	5/873	05-09-17	34368.81		0
10914	1086/2017	25-08-17	131	24-08-17	SIRV CARANSEBES	34986	RP vag.RGD	rep.vagoane	SERBAN CONSTANTIN	09-10-17	01-10-17	0	5/892	13-09-17	34986		0
10915	1087/2017	25-08-17	92	25-08-17	IRLU	565845	EE EA 259	rep.locomotive	STEFAN FLORIN	24-09-17	16-09-17	0	5/849	28-08-17	565845		0
10916	1088/2017	25-08-17	49	25-08-17	IRLU	-565845	storno F 16	rep.locomotive	STEFAN FLORIN			0	5/850	28-08-17	-565845		0
10917	1089/2017	28-08-17	953850	25-08-17	ELECTRIFICARE	2031036.72	c/v en.el/uzie	expl.locomotive	ANGHEL CORNEL	12-09-17	04-01-17	0	5/858	25-08-17	2031036.72		0
10918	1090/2017	28-08-17	2017035	28-08-17	TEF	75476.94	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	15-09-17	07-09-17	0	5/880	05-09-17	75476.94		0
10919	1091/2017	28-08-17	1451	23-08-17	AGIFER	41847.21	c/v preat.servicii	siguranta circulatiei	ALEXANDRESCU RAZVAN	08-09-17	31-08-17	0	5/860	31-08-17	41847.21		0
10920	1092/2017	29-08-17	953864	28-08-17	ELECTRIFICARE	-7204.77	storno	expl.locomotive	ANGHEL CORNEL			0	5/859	31-08-17	-7204.77		0
10921	1093/2017	30-08-17	2883	28-08-17	OPERATOR RSVTI	1190	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-17	23-10-17	0	5/869	31-08-17	1190		0
10922	1094/2017	30-08-17	16694	28-08-17	JUST TRAVEL	26	c/v avg.senatele	rel.internationale	IVASCU IULIA	04-09-17	07-08-17	4	5/870	31-08-17	26		0
10923	1095/2017	30-08-17	1177417	28-08-17	SAMA CONSUL	3953.03	c/v piese i-manopera	investitii	GHINEA STEFAN	09-09-17	01-09-17	4	5/877	05-09-17	3953.03		0
10924	1096/2017	30-08-17	1177418	30-08-17	SAMA CONSUL	799.02	c/v piese i-manopera	investitii	GHINEA STEFAN	08-09-17	31-08-17	5	5/878	05-09-17	799.02		0
10925	1097/2017	30-08-17	1177419	30-08-17	SAMA CONSUL	2064.44	c/v piese i-manopera	investitii	GHINEA STEFAN	08-09-17	31-08-17	5	5/879	05-09-17	2064.44		0
10926	1098/2017	31-08-17	153145	29-08-17	BLUE CAR SERVICE	804.06	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-09-17	21-09-17	0	5/868	31-08-17	804.06		0
10927	1099/2017	31-08-17	98067	21-08-17	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	05-09-17	28-08-17	3	5/867	31-08-17	276.08		0
10928	1100/2017	31-08-17	98005	21-08-17	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	05-09-17	28-08-17	3	5/866	31-08-17	276.08		0
10929	1101/2017	31-08-17	101017	24-08-17	AFER	56780.59	c/v preatati	dezvoltare strategie analiza	GANCEANU ALINA	08-10-17	30-09-17	0	5/881	05-09-17	56780.59		0
10930	1102/2017	31-08-17	2017067	25-08-17	ACAZIA IMPEX	49801.5	RR,RP vag.FAL5	rep.vagoane	SERBAN CONSTANTIN	15-10-17	07-10-17	0	5/890	13-09-17	49801.5		0
10931	1103/2017	04-09-17	61193	31-08-17	GEIP	64.99	c/v cartele acces	formare profesionala	ROBACIU MARIUS	30-09-17	22-09-17	0	5/883	05-09-17	64.99		0
10932	1104/2017	04-09-17	55911	31-08-17	WECOTHC	2674.16	c/v bilete avion	IVASCU IULIA	18-09-17	10-09-17	0	5/882	05-09-17	2674.16		0
10933	1105/2017	04-09-17	777	01-09-17	IRTT-CF	330861.65	c/v taxe transport	trafic local si international	NICOLAE FLORIN	19-09-17	11-09-17	0	5/886	06-09-17	330861.65		0
10934	1106/2017	04-09-17	84025	31-08-17	GFR	23042.29	c/v lui iulie	dezvoltare strategie analiza	GANCEANU ALINA			0			23042.29		0
10935	1107/2017	04-09-17	84026	31-08-17	GFR	10106.2	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA			0			10106.2		0
10936	1108/2017	04-09-17	15222	28-08-17	RC CF TRANS	2829.53	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALINA	27-09-17	19-09-17	0	5/887	06-09-17	2829.53		0
10937	1109/2017	04-09-17	15221	28-08-17	RC CF TRANS	25638.45	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA	27-09-17	19-09-17	0	5/888	06-09-17	25638.45		0
10938	1110/2017	05-09-17	21432	04-09-17	MANPRESS	279.4	c/v abonament	rel.mass media	RADULESCU MADALINA	12-09-17	04-09-17	2	5/884	06-09-17	279.4		0
10939	1111/2017	05-09-17	617009096	08-09-17	OMV PETROM	-65091.6	storno	financiar	IONESCU VIOLETA			0			-65091.6		0
10940	1112/2017	05-09-17	617009641	31-08-17	OMV PETROM	1969930.19	c/v avans	financiar	IONESCU VIOLETA			0			1969930.19		0
10941	1113/2017	05-09-17	405	29-08-17	GTF	199206	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN			0			199206		0
10942	1114/2017	05-09-17	406	31-08-17	GTF	215806.5	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN			0			215806.5		0
10943	1115/2017	05-09-17	156	31-08-17	AXA SECURITY	545951.35	c/v preat.servicii	trafic local si international	NICOLAE FLORIN	03-10-17	25-09-17	0	5/885	06-09-17	545951.35		0
10944	1116/2017	05-09-17	158	31-08-17	AXA SECURITY	3871.8	c/v penalitati	trafic local si international	NICOLAE FLORIN			0			3871.8		0
10945	1117/2017	05-09-17	953892	05-09-17	ELECTRIFICARE	1942000	c/v en.electrica	expl.locomotive	ANGHEL CORNEL			0			1942000		0
10946	1118/2017	06-09-17	13643	31-08-17	GEIP	2993.82	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-17	22-09-17	0	5/894	13-09-17	2993.82		0
10947	1119/2017	06-09-17	102098	30-08-17	AFER	7960.07	c/v certificat siguranta	gestiune parc vagoane	RADUCU MARIUS			0			7960.07		0
10948	1120/2017	06-09-17	2017072	31-08-17	ACAZIA IMPEX	-60568.77	storno	expl.vagoane	UDILA DANIEL			0	5/924	19-09-17	-60568.77		0
10949	1121/2017	06-09-17	2017073	31-08-17	ACAZIA IMPEX	66402	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	21-10-17	13-10-17	0	5/889	13-09-17	66402		0
10950	1122/2017	07-09-17	8659	07-09-17	ALPA TRUST	166.6	reinnoire certificat digital	rep.vagoane	BRAILEANU ECATERINA			0			166.6		0
10951	1123/2017	07-09-17	135	31-08-17	SIRV CARANSEBES	34986	RP vagoane	rep.vagoane	SERBAN CONSTANTIN	22-10-17	14-10-17	0	5/891	13-09-17	34986		0
10952	1124/2017	07-09-17	104645	31-08-17	REMAT INVEST	36130.65	refacturare cf protocol	expl.vagoane	FARCAS BOGDAN			0	5/911	18-09-17	36130.65		0
10953	1125/2017	07-09-17	104646	31-08-17	REMAT INVEST	16125.95	refacturare cf protocol	expl.vagoane	FARCAS BOGDAN			0	5/910	18-09-17	16125.95		0
10954	1126/2017	07-09-17	5574	31-08-17	TFG	12110.7	c/v tuz/august	dezvoltare strategie analiza	GANCEANU ALINA			0			12110.7		0
10955	1127/2017	07-09-17	5575	31-08-17	TFG	11723.8	c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALINA			0			11723.8		0
10956	1128/2017	08-09-17	7092058	05-09-17	CHEQUE DEJUNER	999331.84	c/v tichete masa	gestiune personal salarizare	AUREL DAIANA			0			999331.84		0
10957	1129/2017	08-09-17	463478227	01-09-17	UPC	816.11	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			816.11		0
10958	1130/2017	08-09-17	56111	08-09-17	WECOTHC	-87.37	storno	rel.internationale	IVASCU IULIA			0			-87.37		0
10959	1131/2017	08-09-17	15223	05-09-17	RC CF TRANS	986.99	c/v tarife depasire program	dezvoltare strategie analiza	GANCEANU ALINA	05-10-17	27-09-17	0	5/908	18-09-17	986.99		0
10960	1132/2017	08-09-17	1161	31-08-17	APRIA SRL	37917.3	c/v tuz/august	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/909	18-09-17	37917.3		0
10961	1133/2017	11-09-17	2017074	31-08-17	ACAZIA IMPEX	48519.26	mentenanta	expl.vagoane	FARCAS BOGDAN	11-10-17	03-10-17	0	5/928	19-09-17	48519.26		0
10962	1134/2017	11-09-17	2017071	30-08-17	ACAZIA IMPEX	62404.76	mentenanta	expl.vagoane	FARCAS BOGDAN	11-10-17	03-10-17	0	5/928	19-09-17	62404.76		0
10963	1135/2017	11-09-17	2017070	30-08-17	ACAZIA IMPEX	35140.76	mentenanta	expl.vagoane	FARCAS BOGDAN			0			35140.76		0
10964	1136/2017	11-09-17	153197	08-09-17	BLUE CAR SERVICE	1248.21	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-10-17	30-09-17	0	5/897	13-09-17	1248.21		0
10965	1137/2017	11-09-17	153190	07-09-17	BLUE CAR SERVICE	952.01	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-10-17	29-09-17	0	5/898	13-09-17	952.01		0
10966	1138/2017	11-09-17	153168	31-08-17	BLUE CAR SERVICE	511.91	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-10-17	26-09-17	0	5/899	13-09-17	511.91		0
10967	1139/2017	11-09-17	7284861	31-08-17	Hilti	668.3	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-09-17	07-09-17	6	5/895	13-09-17	668.3		0
10968	1140/2017	11-09-17	16193	31-08-17	POSTA ROMANA	1750.64	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-09-17	17-09-17	0	5/896	13-09-17	1750.64		0
10969	1141/2017	11-09-17	201790171	11-09-17	TELECOMUNICATII	3817.12	c/v penalitati	reglementari	GRUIESC SORIN	11-10-17	03-10-17	0	5/963	28-09-17	3817.12		0
10970	1142/2017	11-09-17	201790170	11-09-17	TELECOMUNICATII	62931.97	c/v abonament	reglementari	GRUIESC SORIN	11-10-17	03-10-17	0	5/907	18-09-17	62931.97		0
10971	1143/2017	12-09-17	170391	11-09-17	LOGIKA SOLUTION	13015.63	c/v servicii	oracle	PINTRINGEL ANDREEA	11-10-17	03-10-17	0	5/921	18-09-17	13015.63		0
10972	1144/2017	12-09-17	784	11-09-17	IRTT-CF	273601.85	c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-09-17	19-09-17	6	5/941	26-09-17	273601.85		0
10973	1145/2017	12-09-17	4448	12-09-17	INFORMATICA FEROVIARA	447654.2	c/v servicii	compartiment IT	BUILACU CRISTIAN	11-10-17	03-10-17	0	5/893	13-09-17	447654.2		0
10974	1146/2017	12-09-17	1412	05-09-17	UNECOM TRANZIT	38986.39	c/v chirie vag	trafic local si international	NICOLAE FLORIN	11-10-17	03-10-17	0	5/925	19-09-17	38986.39		0
10975	1147/2017	12-09-17	1413	05-09-17	UNECOM TRANZIT	14129.16	c/v chirie vag	trafic local si international	NICOLAE FLORIN	27-09-17	19-09-17	0	5/926	19-09-17	14129.16		0
10976	1148/2017	12-09-17	5588	31-08-17	TFG	276.82	storno	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/905	18-09-17	-276.82		0
10977	1149/2017	12-09-17	5587	31-08-17	TFG	7943.86	c/v stationare	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/904	18-09-17	7943.86		0
10978	1150/2017	12-09-17	6992	08-09-17	VIA TERRA SPED	8050.04	c/v tuz/august	dezvoltare strategie analiza	GANCEANU ALINA	08-10-17	30-09-17	0	5/906	18-09-17	8050.04		0
10979	1151/2017	12-09-17	171755	06-09-17	AGERPRESS	773.5	monitorizare presa	rel.mass media	METRUT MONICA	13-10-17	05-10-17	0	5/980	03-10-17	773.5		0
10980	1152/2017	12-09-17	102396	31-08-17	AFER	3172.02		inreg.in RNM	rep.locomotive	MIRON SEPTIMIU		0			3172.02		0
10981	1153/2017	13-09-17	77	31-08-17	IRLU	69011.15	c/v preat.C45/A45	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-17	19-10-17	0	5/912	18-09-17	69011.15		0
10982	1154/2017	13-09-17	169	31-08-17	FORTE GAZ GN	2083.54	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	12-10-17	04-10-17	0	5/918	18-09-17	2083.54		0
10983	1155/2017	13-09-17	170	31-08-17	FORTE GAZ GN	595.7	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	12-09-17	04-09-17	14	5/919	18-09-17	595.7		0
10984	1156/2017	13-09-17	171	31-08-17	FORTE GAZ GN	12.07	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	12-10-17	04-10-17	0	5/920	18-09-17	12.07		0
10985	1157/2017	13-09-17	138	12-09-17	SIRV CARANSEBES	17493	RP vag.RGB	rep.vagoane	SERBAN CONSTANTIN	28-10-17	20-10-17	0	5/953	28-09-17	17493		0
10986	1158/2017	13-09-17	1165	31-08-17	APRIA SRL	6981.97	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA	15-09-17	07-09-17	11	5/903	18-09-17	6981.97		0
10987	1159/2017	13-09-17	41599	31-08-17	GEIP	17465.79	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-17	22-09-17	0	5/900	13-09-17	17465.79		0
10988	1160/2017	13-09-17	50	13-09-17	IRLU	1174530	modernizare locomotiva C 252	rep.locomotive	STEFAN FLORIN	28-10-17	20-10-17	0	5/902	13-09-17	1174530		0
10989	1161/2017	13-09-17	51	13-09-17	IRLU	2172940	modernizare locomotiva C 251	rep.locomotive	STEFAN FLORIN	28-10-17	20-10-17	0	5/901	15-09-17	2172940		0
10990	1162/2017	14-09-17	9451	13-09-17	INFORMATICA FEROVIARA	5981.89	c/v penalitati	rapoarte	BUILACU CRISTIAN			0	5/922	18-09-17	5981.89		0
10991	1163/2017	14-09-17	57/61	31-08-17	DATA SYSTEM	11305	c/v aplicatia SIT	expl.locomotive	ANGHEL CORNEL	14-10-17	06-10-17	0	5/927	19-09-17	11305		0
10992	1164/2017	14-09-17	20170426	31-08-17	TEF	9686.6	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/917	18-09-17	9686.6		0
10993	1165/2017	14-09-17	20170423	31-08-17	TEF	14556.08	c/v folosire mater.rulant	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/915	18-09-17	14556.08		0
10994	1166/2017	14-09-17	20170412	31-08-17	TEF	127575.14	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/914	18-09-17	127575.14		0
10995	1167/2017	14-09-17	20170427	31-08-17	TEF	8220.52	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/916	18-09-17	8220.52		0
10996	1168/2017	15-09-17	80072	31-08-17	GEIP	3969.18	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-17	22-09-17	0	5/923	19-09-17	3969.18		0
10997	1169/2017	15-09-17	100024897	13-09-17	CN CFR SA	6164200	c/v TUI	dezvoltare strategie analiza	GANCEANU ALINA	18-10-17	10-10-17	0	5/913	18-09-17	6164200		0
10998	1170/2017	15-09-17	285554450	08-10-17	VODAFONE	7783.69	c/v servicii	compartiment IT	BUILACU CRISTIAN	08-10-17	30-09-17	0	5/949	26-09-17	7783.69		0
10999	1171/2017	15-09-17	285303549	08-09-17	VODAFONE	4235.41	c/v servicii	compartiment IT	BUILACU CRISTIAN	08-10-17	30-09-17	0	5/948	26-09-17	4235.41		0
11000	1172/2017	15-09-17	285503671	08-09-17	VODAFONE	2746.38	c/v servicii	compartiment IT	BUILACU CRISTIAN	08-10-17	30-09-17	0	5/947	26-09-17	2746.38		0
11001	1173/2017	15-09-17	285197265	08-09-17	VODAFONE	2142.9	c/v servicii	compartiment IT	BUILACU CRISTIAN	08-10-17	30-09-17	0	5/946	26-09-17	2142.9		0
11002	1174/2017	18-09-17	437	31-08-17	IRLU	11136.98	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	02-11-17	25-10-17	0	5/930	19-09-17	11136.98		0
11003	1175/2017	18-09-17	6039	14-09-17	TINMAR	10306.48	c/v en.el	investitii	GHINEA STEFAN	17-11-17	09-11-17	0	5/950	26-09-17	10306.48		0
11004	1176/2017	19-09-17	1096	31-08-17	TINMAR	-117.85	c/v tarife stationare	dezvoltare strategie analiza	GHINEA STEFAN			0	5/1040	17-10-17	-117.85		0
11005	1177/2017	19-09-17	44799	14-09-17	GRAL MEDICAL	110	c/v serv.medicale	gestiune personal salarizare	AUREL DAIANA	19-10-17	11-10-17	0	5/944	25-09-17	110		0
11006	1178/2017	19-09-17	141	18-09-17	SIRV CARANSEBES	17493	RP vag.Rgs	rep.vagoane	SERBAN CONSTANTIN	03-11-17	26-10-17	0	5/954	28-09-17	17493		0
11007	1179/2017	20-09-17	407	08-10-17	GTF	49801.5	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	04-11-17	27-10-17	0	5/955	28-09-17	49801.5		0
11008	1180/2017	20-09-17	405	29-08-17	GTF	199206	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	04-11-17	27-10-17	0	5/951	28-09-17	199206		0
11009	1181/2017	20-09-17	406	31-08-17	GTF	215806.5	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	04-11-17	27-10-17	0	5/932	20-09-17	215806.5		0
11010	1182/2017	20-09-17	700976	15-09-17	ROFERSPED	1635.63	c/v comision	despaguiori comerciale	BRENCEA FLORICA	30-09-17	22-09-17	7	5/972	29-09-17	1635.63		0
11011	1183/2017	20-09-17	158	31-08-17	AXA SECURITY	6118.75	c/v penalitati	trafic local si international	NICOLAE FLORIN			0	5/934	21-09-17	6118.75		0
11012	1184/2017	21-09-17	20170432	31-08-17	TEF	5942.86	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/933	21-09-17	5942.86		0
11013	1185/2017	21-09-17	20170442	31-08-17	TEF	127051.54	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-09-17	22-09-17	0	5/951	21-09-17	127051.54		0
11014	1186/2017	21-09-17	170989154	14-09-17	APA NOVA	260.95	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-09-17	21-09-17	4	5/942	25-09-17	260.95		0
11015	1187/2017	21-09-17	170989648	14-09-17	APA NOVA	604.66	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-09-17	21-09-17	4	5/943	25-09-17	604.66		0
11016	1188/2017	21-09-17	130	18-10-17	IRLU	574175	RG EA 702	rep.locomotive	STEFAN FLORIN	21-10-17	13-10-17	0	5/939	25-09-17	574175		0
11017	1189/2017	21-09-17	52	18-09-17	IRLU	-574175	storno	rep.locomotive	STEFAN FLORIN			0	5/940	25-09-17	-574175		0
11018	1190/2017	21-09-17	53	20-09-17	IRLU	2522800	avans A465 le C 275	rep.locomotive	STEFAN FLORIN	22-10-17	14-10-17	0	5/936	25-09-17	2522800		0
11019	1191/2017	21-09-17	408	04-09-17	GTF	66402	RP vag.Fals	rep.vagoane	STEFAN FLORIN	05-11-17	28-10-17	0	5/961	28-09-17	66402		0
11020	1192/2017	21-09-17	409	18-09-17	GTF	33201	RP vag.Fals	rep.vagoane	STEFAN FLORIN	05-11-17	28-10-17	0	5/960	28-09-17	33201		0
11021	1193/2017	21-09-17	410	18-09-17	GTF	99603	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	05-11-17	28-10-17	0	5/959	28-09-17	99603		0
11022	1194/2017	21-09-17	100022744	20-09-17	CN CFR SA	4379158.35	rion iul	dezvoltare strategie analiza	GANCEANU ALINA	20-10-17	12-10-17	0	5/967	28-09-17	4379158.35		0
11023	1195/2017	21-09-17	100022743	20-09-17	CN CFR SA	6591854.31	c/v TUI	dezvoltare strategie analiza	GANCEANU ALINA	25-10-17	17-10-17	0	5/966	28-09-17	6591854.31		0
11024	1196/2017	21-09-17	100022740	20-09-17	CN CFR SA	346.75	c/c servicii	analiza program	IORDACHE DUMITRU	05-10-17	27-09-17	1	5/968	28-09-17	346.75		0
11025	1197/2017	21-09-17	789	21-10-17	IRTT-CF	135374.4	c/v taxe transport	trafic local si international	NICOLAE FLORIN	06-10-17	28-09-17	1	5/971	29-09-17	135374.4		0
11026	1198/2017	22-09-17	13720	22-09-17	GEIP	4417.88	c/v chirie loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-17	23-10-17	0	5/976	29-09-17	4417.88		0
11027	1199/2017	22-09-17	13678	20-09-17	GEIP	32007.18	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-17	23-10-17	0	5/977	29-09-17	32007.18		0
11028	1200/2017	22-09-17	13764	20-09-17	GEIP	47241.11	c/v chirie spatii	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-17	23-10-17	0	5/975		47241.11		0
11029	1201/2017	22-09-17	170325939933	02-09-17	TELEXON	3684.7	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	01-11-17	24-10-17	0	5/973	29-09-17	3684.7		0
11030	1202/2017	22-09-17	56	22-09-17	IRLU	2489083.46	c/v fuel service	rep.locomotive	STEFAN FLORIN			0			2489083.46		0
11031	1203/2017	22-09-17	55	22-09-17	IRLU	-2380000	storno	rep.locomotive	STEFAN FLORIN	22-10-17	14-10-17	0	5/937	26-09-17	-2380000		0
11032	1204/2017	22-09-17	2017077	20-09-17	ACAZIA IMPEX	-57352.09	storno	expl.vagoane	FARCAS BOGDAN			0	5/1018	16-10-17	-57352.09		0
11033	1205/2017	22-09-17	143	21-09-17	SIRV CARANSEBES	17493	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	06-11-17	20-10-17	0	5/957	28-09-17	17493		0
11034	1206/2017	25-09-17	1086	31-08-17	TINMAR	-215.07	storno	investitii	GHINEA STEFAN			0	5/1041	17-10-17	-215.07		0
11035	1207/2017	26-09-17	1177444	25-09-17	SAMA CONSUL	1867.85	c/v piese	investitii	GHINEA STEFAN	03-10-17	25-09-17	3	5/962	28-09-17	1867.85		0
11036	1208/2017	26-09-17	1177446	25-09-17	SAMA CONSUL	2326.49	c/v piese	investitii	GHINEA STEFAN	03-10-17	25-09-17	3	5/962	28-09-17	2326.49		0
11037	1209/2017	26

11084	1259/2017	10-10-17	1169	28-09-17	SERVICE CONSULT	5712		c/c autorizare centrala	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-17	20-10-17	0	5/1017	13-10-17	5712	0
11085	1260/2017	10-10-17	153306	05-10-17	BLUE CAR SERVICE	614.56		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-11-17	28-10-17	0	5/1008	12-10-17	614.56	0
11086	1261/2017	10-10-17	153295	02-10-17	BLUE CAR SERVICE	740.1		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	02-11-17	25-10-17	0	5/1009	12-10-17	740.1	0
11087	1262/2017	10-10-17	7323636	30-09-17	REBU	668.3		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	24-10-17	16-10-17	0	5/1004	11-10-17	668.3	0
11088	1263/2017	10-10-17	17945	10-10-17	POSTA ROMANA	2159.58		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	10-10-17	10-10-17	-4	5/1006	12-10-17	2159.58	0
11089	1264/2017	10-10-17	7104436	09-10-17	CHEQUE DEJUNER	941668.59		c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	16-10-17	08-10-17	3	5/1005	11-10-17	941668.59	0
11090	1265/2017	10-10-17	91701294	03-10-17	CENAFER	2016		c/v curs calificare	formare profesionala	ROBACIU MARIUS	08-11-17	31-10-17	0	5/1023	16-10-17	2016	0
11091	1266/2017	10-10-17	9062842854	06-10-17	OMV PETROM	125802.31		c/v despagubiri	tratare probleme comerciale	BRENCEA FLORICA			0			125802.31	0
11092	1267/2017	10-10-17	66(62)	30-09-17	DATA SYSTEM	11305		c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	09-11-17	01-11-17	0	5/1014	13-10-17	11305	0
11093	1268/2017	10-10-17	18803	09-10-17	IUST TRAVEL	2760		c/v cazare	rel.internationale	IVASCU IULIA	16-10-17	10-10-17	3	5/1013	12-10-17	2760	0
11094	1269/2017	10-10-17	2220	09-10-17	PRIVATE TRAVEL	2650.6		c/v bilete avion	rel.internationale	IVASCU IULIA	17-10-17	09-10-17	3	5/1011	12-10-17	2650.6	0
11095	1270/2017	10-10-17	201790189	10-10-17	TELECOMUNICATII	3903.02		c/v penalitati	reglementari	GRUESC SORIN			0	5/1060	25-10-17	3903.02	0
11096	1271/2017	10-10-17	201790188	10-10-17	TELECOMUNICATII	62931.97		c/v abonament	reglementari	GRUESC SORIN	09-11-17	01-11-17	0	5/1022	16-10-17	62931.97	0
11097	1272/2017	11-10-17	353030603	06-10-17	NACCO	12581	EURO	c/v chirie	trafic local si international	NICOLAE FLORIN			0			12581	0
11098	1273/2017	11-10-17	51718858	01-10-17	VTG	9625.5	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			9625.5	0
11099	1274/2017	11-10-17	51719134	01-10-17	VTG	368	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			368	0
11100	1275/2017	12-10-17	93	29-09-17	IRLU	64557.39		c/v prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	26-11-17	18-11-17	0	5/1012	12-10-17	64557.39	0
11101	1276/2017	12-10-17	4493	12-10-17	INFORMATICA FEROVIARA	447654.2		c/v servicii	sisteme informatice	BURLACU CRISTIAN	10-11-17	02-11-17	0	5/1016	13-10-17	447654.2	0
11102	1277/2017	12-10-17	20170459	28-09-17	TEF	102468.52		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1030	16-10-17	102468.52	0
11103	1278/2017	12-10-17	172001	09-10-17	AGERPRES	773.5		c/v abonament	dezvoltare strategie analiza	GANCEANU ALMA	18-11-17	10-11-17	0	5/1029	16-10-17	773.5	0
11104	1279/2017	12-10-17	7001	10-10-17	VIA TERRA	10934.62		c/v lui/sept	dezvoltare strategie analiza	GANCEANU ALMA	09-11-17	01-11-17	0	5/1020	16-10-17	10934.62	0
11105	1280/2017	12-10-17	20170469	30-09-17	TEF	9450.98		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1033	16-10-17	9450.98	0
11106	1281/2017	12-10-17	170467	30-09-17	TEF	2303.84		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1031	16-10-17	2303.84	0
11107	1282/2017	12-10-17	103464	28-09-17	AFER	765.68		c/v examinare	siguranta circulatiei	ALEXANDRESCU RAZVAN			0			765.68	0
11108	1283/2017	12-10-17	20170468	30-09-17	TEF	942.48		c/v trec.mat.rulant gr.B	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1032	16-10-17	942.48	0
11109	1284/2017	12-10-17	800	12-10-17	IRTT-CF	145251.4		c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-10-17	19-10-17	0	5/1038	16-10-17	145251.4	0
11110	1285/2017	13-10-17	41670	29-09-17	GEIP	14649.15		c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-17	23-10-17	0	5/1026	16-10-17	14649.15	0
11111	1286/2017	13-10-17	3351	30-09-17	FORTE GAZ	80.59		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	10-11-17	02-11-17	0	5/1019	16-10-17	80.59	0
11112	1287/2017	13-10-17	3351	30-09-17	FORTE GAZ	1.55		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	10-11-17	02-11-17	0	5/1020	16-10-17	1.55	0
11113	1288/2017	13-10-17	1205	30-09-17	APRIA SRL	41689.92		c/v lui/sept	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1043	17-10-17	41689.92	0
11114	1289/2017	13-10-17	353030604	06-10-17	NACCO	-816.5	EURO	storno	trafic local si international	NICOLAE FLORIN			0			-816.5	0
11115	1290/2017	13-10-17	353030605	06-10-17	NACCO	22320	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			22320	0
11116	1291/2017	13-10-17	51718863	01-10-17	VTG	-368	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			-368	0
11117	1292/2017	13-10-17	51719088	01-10-17	VTG	-230	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			-230	0
11118	1293/2017	16-10-17	201725	12-10-17	ROT SYSTEM	4551.75		c/v preat.servicii	verificarea ventilurilor	ANDREI IRINA	16-11-17	08-11-17	0	5/1028	16-10-17	4551.75	0
11119	1294/2017	16-10-17	465169957	01-10-17	UPC	856.55		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-17	23-10-17	0	5/1027	16-10-17	856.55	0
11120	1295/2017	16-10-17	481	29-09-17	IRLU	8813.64		c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	24-11-17	16-11-17	0	5/1039	16-10-17	8813.64	0
11121	1296/2017	16-10-17	51717392	10-09-17	VTG	58500	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			58500	0
11122	1297/2017	16-10-17	142	01-10-17	ATIR RAIL	44850	EURO	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			44850	0
11123	1298/2017	16-10-17	1016667	16-10-17	CFR CALATORI	340887.4		c/v autorizatii	firmare profesionala	ROBACIU MARIUS	15-11-17	07-11-17	0	5/1062	25-10-17	340887.4	0
11124	1299/2017	16-10-17	1213	30-09-17	APRIA SRL	6563.99		c/v tarife tehnice	dezvoltare strategie analiza	GANCEANU ALMA	15-10-17	07-10-17	10	5/1042	17-10-17	6563.99	0
11125	1300/2017	17-10-17	69	10-10-17	IRLU	-213188.59		storno	rep.locomotive	STEFAN FLORIN			0	5/406		-213188.59	0
11126	1301/2017	17-10-17	100029036	13-10-17	CN CFR SA	6097560		c/v tui preliminari	dezvoltare strategie analiza	GANCEANU ALMA	17-11-17	09-11-17	0	5/1055	25-10-17	6097560	0
11127	1302/2017	17-10-17	289721717	08-10-17	VODAFONE	9645.43		c/v abonament	compartiment IT	BURLACU CRISTIAN	07-11-17	30-10-17	0	5/1059	25-10-17	9645.43	0
11128	1303/2017	17-10-17	289476186	08-10-17	VODAFONE	8038.65		c/v abonament	compartiment IT	BURLACU CRISTIAN	07-11-17	30-10-17	0	5/1058	25-10-17	8038.65	0
11129	1304/2017	17-10-17	288802946	08-10-17	VODAFONE	2770.22		c/v abonament	compartiment IT	BURLACU CRISTIAN	07-11-17	30-10-17	0	5/1057	25-10-17	2770.22	0
11130	1305/2017	17-10-17	288552930	08-10-17	VODAFONE	2132.93		c/v abonament	compartiment IT	BURLACU CRISTIAN	07-11-17	30-10-17	0	5/1056	25-10-17	2132.93	0
11131	1306/2017	17-10-17	44958	10-10-17	GRAL MEDICAL	176		c/v serv.medicale	personal,salarizare	AUREL DAIANA	15-11-17	07-11-17	0	5/1054	24-10-17	176	0
11132	1307/2017	17-10-17	2017087	11-10-17	ACAZIA IMPEX	66402		RR,RF vag.FAIS	rep.vagoane	SERBAN CONSTANTIN	01-12-17	23-11-17	0	5/1047	24-10-17	66402	0
11133	1308/2017	17-10-17	20170480	30-09-17	TEF	3586.66		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1045	17-10-17	3586.66	0
11134	1309/2017	17-10-17	20170479	30-09-17	TEF	13665.96		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-10-17	22-10-17	0	5/1044	17-10-17	13665.96	0
11135	1310/2017	18-10-17	170314625860	04-10-17	TELEKOM	3774.16		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	04-12-17	26-11-17	0	5/1046	18-10-17	3774.16	0
11136	1311/2017	18-10-17	9095316	05-10-17	OSCAR	0		c/v BVCA	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/1102	09-11-17	0	0
11137	1312/2017	18-10-17	12879682	12-10-17	VODAFONE	0		c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/1101	09-11-17	0	0
11138	1313/2017	18-10-17	9816145913	05-10-17	OMV PETROM	0		c/v RCM	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			0	0
11139	1314/2017	18-10-17	6398	13-10-17	TINMAR	7007.89		c/v en.ad	investitii	GHINEA STEFAN	17-12-17	09-12-17	0	5/1051	24-10-17	7007.89	0
11140	1315/2017	18-10-17	414	04-10-17	GTF	99603		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	02-12-17	24-11-17	0	5/1063	25-10-17	99603	0
11141	1316/2017	18-10-17	417	16-10-17	GTF	149404.5		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	03-12-17	25-11-17	0	5/1048	24-10-17	149404.5	0
11142	1317/2017	19-10-17	104347	19-10-17	AFER	20292.89		recertificare conform.aisteri calificate medie	certificate medii	SIMONCHE ION			0			20292.89	0
11143	1318/2017	19-10-17	11700386	17-10-17	CENAFER	20640		c/v cura perfectionare	formare profesionala	ROBACIU MARIUS	18-11-17	10-11-17	0	5/1061	25-10-17	20640	0
11144	1319/2017	19-10-17	84263	16-10-17	GFR	-679.55		storno	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1052	24-10-17	-679.55	0
11145	1320/2017	19-10-17	20170492	16-10-17	TEF	88462.22		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	15-11-17	07-11-17	0	5/1052	24-10-17	88462.22	0
11146	1321/2017	19-10-17	70	19-10-17	IRLU	1174530		modernizare loc.cf.C.252	rep.locomotive	STEFAN FLORIN	03-12-17	25-11-17	0	5/1049	24-10-17	1174530	0
11147	1322/2017	19-10-17	71	19-10-17	IRLU	1174530		modernizare loc.cf.C.252	rep.locomotive	SERBAN CONSTANTIN	03-12-17	25-11-17	0	5/1050	24-10-17	1174530	0
11148	1323/2017	22-10-17	2272	19-10-17	PROMO VESION	1464.65		c/v materiale promotionale	marketing	PETCU MARTHA	18-11-17	10-11-17	0	5/1072	26-10-17	1464.65	0
11149	1324/2017	20-10-17	20170488	16-10-17	TEF	-327.85		storno	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1076	31-10-17	-327.85	0
11150	1325/2017	20-10-17	51705592	18-10-17	CENAFER	1287.2		storno	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1114	13-11-17	-1287.2	0
11151	1326/2017	23-10-17	100029070	19-10-17	CN CFR SA	4379158.35		c/v NOR TU	dezvoltare strategie analiza	GANCEANU ALMA			0			4379158.35	0
11152	1327/2017	23-10-17	100029072	19-10-17	CN CFR SA	6327172.79		reg.TUI/sept	dezvoltare strategie analiza	GANCEANU ALMA			0			6327172.79	0
11153	1328/2017	23-10-17	171111373	13-10-17	APA NOVA	631.18		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-17	20-10-17	6	5/1070	26-10-17	631.18	0
11154	1329/2017	23-10-17	171111080	13-10-17	APA NOVA	241.64		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-17	20-10-17	6	5/1069	26-10-17	241.64	0
11155	1330/2017	24-10-17	72	23-10-17	IRLU	2532320		c/v avans	rep.locomotive	STEFAN FLORIN			0	5/1084	25-10-17	2532320	0
11156	1331/2017	24-10-17	3050	19-10-17	EUROPERATOR RSVTI	1190		c/v serv.RSVTI	intretinere protocol	CERVENCIUC ALEXANDRU	22-12-17	14-12-17	0	5/1071	26-10-17	1190	0
11157	1332/2017	24-10-17	481	29-09-17	IRLU	8813.64		c/v preat.serv.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU			0			8813.64	0
11158	1333/2017	24-10-17	808	17-10-17	IRTT-CF	476160.16		c/v penalitati	trafic local si international	NICOLAE FLORIN			0			476160.16	0
11159	1334/2017	24-10-17	810	24-10-17	IRTT-CF	153629		c/v taxe transport	trafic local si international	NICOLAE FLORIN	08-11-17	31-10-17	0	5/1078	31-10-17	153629	0
11160	1335/2017	24-10-17	418	16-10-17	GTF	66402		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	08-12-17	30-11-17	0	5/1224	08-11-17	66402	0
11161	1336/2017	25-10-17	4497	24-10-17	INFORMATICA FEROVIARA	6591.47		c/v penalitati	reglementari	BURLACU CRISTIAN			0	5/1073	26-10-17	6591.47	0
11162	1337/2017	25-10-17	100077	20-10-17	IPMA	276.08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-10-17	26-09-17	30	5/1068	26-10-17	276.08	0
11163	1338/2017	25-10-17	100018	20-10-17	IPMA	276.08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-11-17	27-10-17	0	5/1067	26-10-17	276.08	0
11164	1339/2017	25-10-17	153348	13-10-17	BLUE CAR SERVICE	580.27		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-11-17	05-11-17	0	5/1083	31-10-17	580.27	0
11165	1340/2017	25-10-17	153375	20-10-17	BLUE CAR SERVICE	89.25		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	20-11-17	12-11-17	0	5/1082	31-10-17	89.25	0
11166	1341/2017	25-10-17	95875	13-10-17	EVIDENT GROUP	2951.21		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	03-12-17	25-11-17	0	5/1085	31-10-17	2951.21	0
11167	1342/2017	25-10-17	95873	13-10-17	EVIDENT GROUP	6176.43		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	04-12-17	26-11-17	0	5/1086	31-10-17	6176.43	0
11168	1343/2017	25-10-17	95876	13-10-17	EVIDENT GROUP	388.76		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	03-12-17	25-11-17	0	5/1087	31-10-17	388.76	0
11169	1344/2017	25-10-17	95399	25-10-17	ELECTRIFICARE	2377213.74		c/v en.ad	expl.locomotive	TABAN ADRIAN	15-11-17	07-11-17	0	5/1074	26-10-17	2377213.74	0
11170	1345/2017	25-10-17	13915	24-10-17	GEIP	4417.88		c/v chirie loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-17	22-11-17	0	5/1095	02-11-17	4417.88	0
11171	1346/2017	25-10-17	13959	24-10-17	GEIP	47241.11		c/v chirie octombrie	intretinere protocol	CERVENCIUC ALEXANDRU			0			47241.11	0
11172	1347/2017	25-10-17	13871	24-10-17	GEIP	32007.18		c/v preat.serv	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-17	22-11-17	0	5/1080	31-10-17	32007.18	0
11173	1348/2017	25-10-17	15155	18-10-17	RC CT TRANS	23444.36		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	17-11-17	09-11-17	0	5/1075	31-10-17	23444.36	0
11174	1349/2017	27-10-17	419	24-10-17	GTF	66402		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	12-12-17	01-12-17	0	5/1092	02-11-17	66402	0
11175	1350/2017	27-10-17	1662	26-10-17	AGIFER	84405.61		c/v preat.servicii	siguranta circulatiei	ALEXANDRESCU RAZVAN	10-11-17	02-11-17	0	5/1081	31-10-17	84405.61	0
11176	1351/2017	27-10-17	954028	27-10-17	ELECTRIFICARE	-13151.85		storno	expl.locomotive	TABAN ADRIAN			0	5/1077	31-10-17	-13151.85	0
11177	1352/2017	27-10-17	100029123	26-10-17	CN CFR SA	6286074.95		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			6286074.95	0
11178	1353/2017	27-10-17	100029123	26-10-17	CN CFR SA	6914227.81		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			6914227.81	0
11179	1354/2017	27-10-17	100029124	26-10-17	CN CFR SA	1992575.15		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			1992575.15	0
11180	1355/2017	27-10-17	100029125	26-10-17	CN CFR SA	2393046.82		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			2393046.82	0
11181	1356/2017	27-10-17	100029126	26-10-17	CN CFR SA	2313618.41		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			2313618.41	0
11182	1357/2017	27-10-17	100029127	26-10-17	CN CFR SA	712875.53		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			712875.53	0
11183	1358/2017	27-10-17	98513	24-10-17	ICMET CRAIOVA	3451		c/v servicii	sisteme informatice	STEFAN FLORIN	26-11-17	18-11-17	0	5/1084	31-10-17	3451	0
11184	1359/2017	30-10-17	73	30-10-17	IRLU	2511488.87		c/v full service sept	rep.locomotive	STEFAN FLORIN			0	5/1089	31-10-17	2511488.87	0
11185	1360/2017	30-10-17	84295	27-10-17	GFR	21318.87		c/v lui/sept	dezvoltare strategie analiza	GANCEANU ALMA	26-11-17	18-11-17	0	5/1097	03-11-17	21318.87	0
11186	1361/2017	30-10-17	84296	27-10-17	GFR	9532.71		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	26-11-17	18-11-17	0	5/1096	03-11-17	9532.71	0
11187	1362/2017	30-10-17	15375	25-10-17	RC CT TRANS	1065.67		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	22-11-17	14-11-17	0	6/241	08-11-17	1065.67	0
11188	1363/2017	30-10-17	15374	23-10-17	RC CT TRANS	6370.57		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	22-11-17	14-11-17	0	6/242	08-11-17	6370.57	0
11189	1364/2017	30-10-17	100022789	18-10-17	SNCFR	54.91		refacturare abonament	contabilitate	IONESCU CRISTINA			0			54.91	0
11190	1365/2017	30-10-17	96025	17-10-17	EVIDENT GROUP	788.97		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	04-12-17	26-11-17	0	5/1088	31-10-17	788.97	0
11191	1366/2017	31-10-17	153404	27-10-17	BLUE CAR SERVICE	99.46		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-11-17	19-11-17	0	5/1093	02-11-17	99.46	0
11192	1367/2017	31-10-17	153393	24-10-17	BLUE CAR SERVICE	89.25		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	24-11-17	16-11-17	0	5/1094	02-11-17	89.25	0
11193	1368/2017	31-10-17	12886370	19-10-17	VODAFONE	0		c/v lui/sept	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	6/246	08-11-17	0	0
11194	1369/2017	31-10-17	74	30-10-17	IRLU	-2532320		storno	rep.locomotive	STEFAN FLORIN			0	5/1090	31-10-17	-2532320	0
11195	1370/2017	31-10-17	96479	26-10-17	EVIDENT GROUP	10466.93		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	14-12-17	06-12-17	0	6/243	08-11-17	10466.93	0
11196	1371/2017	31-10-17	96462	26-10-17	EVIDENT GROUP	2858.28		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	14-12-17	06-12-17	0	6/244	08-11-17	2858.28	0
11197	1372/2017	31-10-17	96652	27-10-17	EVIDENT GROUP	1666		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	11-12-17	03-12-17	0	6/245	08-11-17	1666	0
11198	1373/2017	31-10-17	10308	27-10-17	MIDA SOFT	51027.42		c/v cartuse	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			51027.42	0
11199	1374/2017	31-10-17	2017090	27-10-17	ACAZIA IMPEX	19397		RP vag ZAES	rep.vagoane	SERBAN CONSTANTIN	15-12-17	07-12-17	0	6/237	08-11-17	19397	0
11200	1375/2017	31-10-17	634	26-10-17	BEJ BRAN CRISTIAN	119		c/v onorariu	reprezentare resuperari creante	STANCIU HARILENA			0			119	0
11201	1376/2017	31-10-17	104412	23-10-17	AFER	13706.58		avordare licenta transport feroviar	rep.locomotive	GRUESC SORIN			0			13706.58	0
11202	1378/2017	31-10-17	104473	24-10-17	AFER	3057.7		inreg.in RNV	rep.locomotive	MIRON SEPTIMIU			0			3057.7	0
11203	1379/2017	31-10-17	104474	24-10-17	AFER	21965.27		aviz tehnic 19 loc	rep.locomotive	MIRON SEPTIMIU			0			21965.27	0
11204	1380/2017	01-11-17	423	31-10-17	GTF	66402		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	16-12-17	08-12-17	0	6/236	08-11-17	66402	0
11205	1381/2017	01-11-17	61287	31-10-17	GEIP	199.98		c/v cartele scan	firmare profesionala	ROBACIU MARIUS	30-11-17	22-11-17	0	5/1008	03-11-17	199.98	0
11206	1382/2017	02-11-17	816	01-10-17	IRTT-CF	206429.3		c/v taxe transport	trafic local si international	NICOLAE FLORIN	17-11-17	09-11-17	19	5/1198	28-11-17	206429.3	0
11207	1384/2017	02-11-17	2017091	31-10-17	ACAZIA IMPEX	58191		RP vag ZAES	rep.vagoane	SERBAN CONSTANTIN	17-12-17	09-12-17	0	6/233	08-11-17	58191	0
11208	1385/2017	03-11-17	420	30-10-17	GTF	83002.5		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	18-12-17	10-12-17	0	6/238	08-11-17	83002.5	0
11209	1386/2017	03-11-17	421	30-10-17	GTF	16600.5		RP vag.Fais	rep.vagoane	SERBAN CONSTANTIN	18-12-17	10-12-17	0	6/235	08-11-17	16600.5	0
11210	1387/2017	06-11-17	38705	27-10-17	DELOITTE AUDIT	39805.5		c/v servicii audit	contabilitate	RADUCUTA EMILIA	14-12-17	06-12-17	0	5/1122	14-11-17	39805.5	0
11211	1388/2017	06-11-17	954044	06-11-17	ELECTRIFICARE	2170000		c/v en.ad	expl.locomotive	GHEORGHE MIHAELA			0			2170000	0
11212	1389/2017	07-11-17	7114762	07-11-17	CHEQUE DEJUNER	1010297.34		c/v tichete masa	gestiune personal salarizare	AUREL DAIANA			0			1010297.34	0
11213	1390/2017	07-11-17	198	31-10-17	AXA SECURITY	6499.08		c/v penalitati	trafic local si international	NICOLAE FLORIN	02-12-17	24-11-17	0	6/239	08-11-17	6499.08	0
11214	1391/2017	07-11-17	51700657	07-11-17	CENAFER	5440		c/v cursuri	formare profesionala	ROBACIU MARIUS	06-12-17	28-11-17	0	6/1113	04-11-17	5440	0
11215	1392/2017	07-11-17	73	31-10-17	DATA SYSTEM	11305		c/v servicii	expl.locomotive	ANGHEL CORNEL	07-12-17	29-11-17	0	5/1123	14-11-17	11305	0
11216	1393/2017	07-11-17	104620	26-10-17	AFER	114511.2		c/v preat.servicii	expl.vagoane	RADUCU MARIUS

11263	1440/2017	14-11-17	81	13-11-17	IRLU	-551565		storno	rep.locomotive	STEFAN FLORIN	14-12-17	06-12-17	0	5/1161	24-11-17	-551565			0
11264	1441/2017	14-11-17	141819	07-11-17	BEST TIRES SHOP	11169.67		c/v envelope	intretinere protocol	CERVENCIUC ALEXANDRU			0			11169.67			0
11265	1442/2017	14-11-17	20170505	31-10-17	TEF	140638.96		c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-11-17	22-11-17	0	5/1126	15-11-17	140638.96			0
11266	1443/2017	14-11-17	80092	31-10-17	GEIP	4958.91		c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0			4958.91			0
11267	1444/2017	14-11-17	74742	31-10-17	GEIP	39405.46		c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU			0			39405.46			0
11268	1445/2017	14-11-17	537	31-10-17	IRLU	5006.19		c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-17	21-12-17	0	5/1143	17-11-17	5006.19			0
11269	1446/2017	14-11-17	1659	31-10-17	UNICOM TRANZIT	38630.07		c/v chirie vag	trafic local si international	NICOLAE FLORIN	12-12-17	04-12-17	0	5/1125	15-11-17	38630.07			0
11270	1447/2017	14-11-17	2313	13-11-17	PROHO VISION	6698.93		c/v materiale promotionale	marketing	PETCU MARTHA	14-12-17	06-12-17	0	5/1202	29-11-17	6698.93			0
11271	1448/2017	15-11-17	20170514	31-10-17	TEF	11938.08		c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-11-17	22-11-17	0	5/1131	16-11-17	11938.08			0
11272	1449/2017	15-11-17	7011588	09-11-17	ROFERSPED	149.01.7	euro	c/v parcuri externe	plata contravaloarea	VANLAN MIRCEA			0			149.01.7			0
11273	1450/2017	15-11-17	82	15-11-17	IRLU	1731450		c/v avans C 252	rep.locomotive	STEFAN FLORIN			0	5/1151	23-11-17	1731450			0
11274	1451/2017	15-11-17	83	15-11-17	IRLU	3356348.35		c/v avans C 252	rep.locomotive	STEFAN FLORIN			0	5/1149	23-11-17	3356348.35			0
11275	1452/2017	15-11-17	84	15-11-17	IRLU	2504265.75		c/v avans	rep.locomotive	STEFAN FLORIN	15-11-17	07-11-17	16	5/1152	23-11-17	2504265.75			0
11276	1453/2017	15-11-17	85	15-11-17	IRLU	913045.35		c/v avans	rep.locomotive	STEFAN FLORIN			0	5/1150	23-11-17	913045.35			0
11277	1454/2017	15-11-17	12903570	07-11-17	VODAFONE	0		c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			0			0
11278	1455/2017	16-11-17	1177544	14-11-17	SAMA CONSUL	1105.86		c/v servicii	investitii	GHINEA STEFAN	22-11-17	14-11-17	2	5/1132	16-11-17	1105.86			0
11279	1456/2017	16-11-17	1177545	14-11-17	SAMA CONSUL	516		c/v servicii	investitii	GHINEA STEFAN	22-11-17	14-11-17	2	5/1133	16-11-17	516			0
11280	1457/2017	16-11-17	1177546	14-11-17	SAMA CONSUL	2558.93		c/v servicii	investitii	GHINEA STEFAN			0	5/1134	16-11-17	2558.93			0
11281	1458/2017	16-11-17	170316875999	01-11-17	TELEKOM	3519.18		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	03-01-18	26-12-17	0	5/1135	16-11-17	3519.18			0
11282	1459/2017	16-11-17	153500	15-11-17	BLUE CAR SERVICE	125.16		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-12-17	07-12-17	0	5/1174	24-11-17	125.16			0
11283	1460/2017	16-11-17	153499	15-11-17	BLUE CAR SERVICE	136.93		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-12-17	07-12-17	0	5/1175	24-11-17	136.93			0
11284	1461/2017	16-11-17	100029151	15-11-17	CN CFR SA	6330800		c/v tui preliminar	devoltare strategie analiza	GANCEANU ALMA	20-12-17	12-12-17	0	5/1158	23-11-17	6330800			0
11285	1462/2017	16-11-17	105268	09-11-17	AFER	196605.5		reinnoire certificat siguranta partea B	intretinere protocol	GRUESC SORIN			0			196605.5			0
11286	1463/2017	16-11-17	20170520	31-10-17	TEF	6911.52		c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-11-17	22-11-17	0	5/1137	16-11-17	6911.52			0
11287	1464/2017	16-11-17	20170523	31-10-17	TEF	12854.38		c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-11-17	22-11-17	0	5/1138	16-11-17	12854.38			0
11288	1465/2017	16-11-17	20170524	31-10-17	TEF	1204.28		c/v trecere si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-11-17	22-11-17	0	5/1136	16-11-17	1204.28			0
11289	1466/2017	16-11-17	7011	10-11-17	VIA TERRA SPED	8476.08		c/v tul/oct	devoltare strategie analiza	GANCEANU ALMA	16-11-17	08-11-17	15	5/1157	23-11-17	8476.08			0
11290	1467/2017	16-11-17	45090	15-11-17	GRAL MEDICAL	132		c/v servicii medicale	gestiune personal salariizare	AUREL DAIANA	15-12-17	07-12-17	0	5/1186	27-11-17	132			0
11291	1468/2017	16-11-17	1018820	15-11-17	AEROTRAVEL	1770.18		c/v bilete avion	rel.internationale	IVASCU IULIA	20-11-17	12-11-17	10	5/1144	22-11-17	1770.18			0
11292	1469/2017	17-11-17	153488	13-11-17	BLUE CAR	953.48		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-12-17	05-12-17	0	5/1189	27-11-17	953.48			0
11293	1470/2017	17-11-17	59289	09-11-17	WECO	914.72		c/v cazare	rel.internationale	IVASCU IULIA	25-11-17	17-11-17	5	5/1145	22-11-17	914.72			0
11294	1471/2017	17-11-17	1721	14-11-17	AGIFER	11760.02		c/v penalitati	siguranta circulatiei	ALEXANDRESCU RAZVAN			0	5/1201	28-11-17	11760.02			0
11295	1472/2017	20-11-17	6534	13-11-17	TIN MAR	6768.69		c/v en.ai	investitii	GHINEA STEFAN	19-01-18	11-01-18	0	5/1235	12-12-17	6768.69			0
11296	1473/2017	20-11-17	423	03-11-17	GTF	66402		RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	04-01-18	27-12-17	0	5/1155	23-11-17	66402			0
11297	1474/2017	20-11-17	425	16-11-17	GTF	83002.5		RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	04-01-18	27-12-17	0	5/1153	23-11-17	83002.5			0
11298	1475/2017	20-11-17	291871135	08-11-17	VODAFONE	7785.41		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-17	30-11-17	0	5/1185	27-11-17	7785.41			0
11299	1476/2017	20-11-17	292020622	08-11-17	VODAFONE	7536.83		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-17	30-11-17	0	5/1182	27-11-17	7536.83			0
11300	1477/2017	20-11-17	292036604	08-11-17	VODAFONE	2830.43		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-17	30-11-17	0	5/1183	27-11-17	2830.43			0
11301	1478/2017	20-11-17	291903710	08-11-17	VODAFONE	2141.83		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-17	30-11-17	0	5/1184	27-11-17	2141.83			0
11302	1479/2017	21-11-17	171233101	14-11-17	APA NOVA	153.59		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-11-17	21-11-17	1	5/1146	22-11-17	153.59			0
11303	1480/2017	21-11-17	171233392	14-11-17	APA NOVA	778		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-11-17	21-11-17	1	5/1147	22-11-17	778			0
11304	1481/2017	21-11-17	105612	16-11-17	AFER	90297		supravegherе activitate audit rata 17,18	gestiune parc vagoane	RADUCU MARIUS			0			90297			0
11305	1482/2017	21-11-17	827	21-11-17	IRTT-CF	126863.4		c/v taxe transport	trafic local si international	NICOLAE FLORIN	06-12-17	28-11-17	0	5/1199	28-11-17	126863.4			0
11306	1483/2017	22-11-17	14134	20-11-17	GEIP	4417.88		inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	22-12-17	14-12-17	0	5/1188	27-11-17	4417.88			0
11307	1484/2017	22-11-17	14172	21-11-17	GEIP	32007.18		c/v serv.C 11 PS	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-17	23-12-17	0	5/1179	24-11-17	32007.18			0
11308	1485/2017	22-11-17	14060	20-11-17	GEIP	47241.11		c/v serv.C 11 PS	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-17	23-12-17	1	5/1180	24-11-17	47241.11			0
11309	1486/2017	22-11-17	100029188	20-11-17	CN CFR SA	3348534.06		c/v NON TUI	devoltare strategie analiza	GANCEANU ALMA	20-12-17	12-12-17	0	5/1191	27-11-17	3348534.06			0
11310	1487/2017	22-11-17	100029290	20-11-17	CN CFR SA	6885464.06		reg.TUI oct	devoltare strategie analiza	GANCEANU ALMA	25-12-17	17-12-17	0	5/1190	27-11-17	6885464.06			0
11311	1488/2017	22-11-17	7362760	31-10-17	REBU	631.18		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-12-17	26-11-17	0	5/1148	23-11-17	631.18			0
11312	1489/2017	22-11-17	14984	21-11-17	BLUE OPTICE	13863.5		c/v materiale promotionale	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	13-12-17	05-12-17	0	5/1178	24-11-17	13863.5			0
11313	1490/2017	23-11-17	114	10-11-17	IRLU	574175		RG CZ269	rep.locomotive	STEFAN FLORIN	23-12-17	15-12-17	0	5/1167	24-11-17	574175			0
11314	1491/2017	23-11-17	80	10-11-17	IRLU	-574175		storno	rep.locomotive	STEFAN FLORIN			0	5/1168	24-11-17	-574175			0
11315	1492/2017	23-11-17	551	22-11-17	IRLU	604520		c/v preat C 269	rep.locomotive	STEFAN FLORIN	23-12-17	15-12-17	0	5/1165	23-11-17	604520			0
11316	1493/2017	23-11-17	87	22-11-17	IRLU	604520		storno	rep.locomotive	STEFAN FLORIN			0	5/1166	23-11-17	-604520			0
11317	1494/2017	23-11-17	1753	14-11-17	AGIFER	44123.49		c/v preat.masini	siguranta circulatiei	ALEXANDRESCU RAZVAN	06-12-17	28-11-17	0	5/1181	24-11-17	44123.49			0
11318	1495/2017	23-11-17	20170102	20-11-17	ACAZIA IMPEX	19397		RP vag.ZAES	rep.vagoane	SERBAN CONSTANTIN	07-01-18	30-12-17	0	5/1192	27-11-17	19397			0
11319	1496/2017	24-11-17	3251	23-11-17	EUROPERATOR RSVTI	1190		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	02-12-17	24-11-17	3	5/1187	27-11-17	1190			0
11320	1497/2017	27-11-17	426	22-11-17	GTF	83002.5		RP vag.FALS	rep.vagoane	SERBAN CONSTANTIN	11-01-18	03-01-18	0	5/1208	07-12-17	83002.5			0
11321	1498/2017	27-11-17	101072	27-11-17	IPMA	276.08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	05-12-17	27-11-17	1	5/1196	28-11-17	276.08			0
11322	1499/2017	27-11-17	101013	20-11-17	IPMA	276.08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	05-12-17	27-11-17	1	5/1197	28-11-17	276.08			0
11323	1500/2017	27-11-17	153506	16-11-17	BLUE CAR	5015.43		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	17-12-17	09-12-17	0	5/1200	28-11-17	5015.43			0
11324	1501/2017	27-11-17	105705	17-11-17	AFER	3983.7		alocare drept acces RNV	gestiune parc vagoane	RADUCU MARIUS			0			3983.7			0
11325	1502/2017	28-11-17	153563	27-11-17	BLUE CAR SERVICE	805.73		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-12-17	19-12-17	0	5/1223	11-12-17	805.73			0
11326	1503/2017	28-11-17	153564	27-11-17	BLUE CAR SERVICE	396.3		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-12-17	19-12-17	0	5/1224	11-12-17	396.3			0
11327	1504/2017	28-11-17	105820	21-11-17	AFER	59861.34		c/v preat ocb.	devoltare strategie analiza	GANCEANU ALMA	04-01-18	27-12-17	0	5/1203	29-11-17	59861.34			0
11328	1505/2017	28-11-17	15177	23-11-17	RC CF TRANS	36888.44		c/v tul/oct	devoltare strategie analiza	GANCEANU ALMA			0			36888.44			0
11329	1506/2017	29-11-17	15230	23-11-17	BLUE OPTICE	1552.95		c/v materiale promotionale	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	23-12-17	15-12-17	0	5/1239	13-12-17	1552.95			0
11330	1507/2017	04-12-17	153560	27-11-17	BLUE CAR SERVICE	2819.18		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-12-17	19-12-17	0	5/1226	11-12-17	2819.18			0
11331	1508/2017	04-12-17	153565	27-11-17	BLUE CAR SERVICE	4777.43		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-12-17	19-12-17	0	5/1227	11-12-17	4777.43			0
11332	1509/2017	04-12-17	954069	29-11-17	ELECTRIPICARE	2392997.31		c/v en.el/oct	expl.locomotive	GHEORGHE MIHAELA	18-12-17	10-12-17	0	5/1205	06-12-17	2392997.31			0
11333	1510/2017	04-12-17	854100	04-12-17	ELECTRIPICARE	-14475.21		storno	expl.locomotive	GHEORGHE MIHAELA			0	5/1206	06-12-17	-14475.21			0
11334	1511/2017	04-12-17	84432	20-11-17	GFR	13114.91		c/v tu	devoltare strategie analiza	GANCEANU ALMA			0			13114.91			0
11335	1512/2017	04-12-17	84433	29-11-17	GFR	3731.89		c/v tarife stationare	devoltare strategie analiza	GANCEANU ALMA	29-12-17	21-12-17	0	5/1242	13-12-17	3731.89			0
11336	1513/2017	04-12-17	20170538	15-11-17	TEF	86263.1		c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	15-12-17	07-12-17	6	5/1243	13-12-17	86263.1			0
11337	1514/2017	05-12-17	14206	29-11-17	GEIP	40		reparsonalizare card	formare profesionala	ROBACIU MARIUS	29-12-17	21-12-17	0	5/1225	11-12-17	40			0
11338	1515/2017	05-12-17	88	04-12-17	IRLU	-548292.5		storno FB2	rep.locomotive	STEFAN FLORIN			0	5/1230	11-12-17	-548292.5			0
11339	1516/2017	05-12-17	588	04-12-17	IRLU	577150		RR RG 5100	rep.locomotive	STEFAN FLORIN	29-01-18	21-01-18	0	5/1229	11-12-17	577150			0
11340	1517/2017	05-12-17	89	04-12-17	IRLU	-1062843.64		storno FB3	rep.locomotive	STEFAN FLORIN			0	5/1215	08-12-17	-1062843.64			0
11341	1518/2017	05-12-17	589	04-12-17	IRLU	1118782.78		lucrari implementare	rep.locomotive	STEFAN FLORIN	19-01-18	11-01-18	0	5/1214	08-12-17	1118782.78			0
11342	1519/2017	05-12-17	2292	05-12-17	PRIVATE TRAVEL	60		c/v asigurari medicale	rel.internationale	IVASCU IULIA	08-12-17	30-11-17	7	5/1210	07-12-17	60			0
11343	1520/2017	05-12-17	2291	04-12-17	PRIVATE TRAVEL	2500		c/v cazare	rel.internationale	IVASCU IULIA	08-12-17	30-11-17	7	5/1211	07-12-17	2500			0
11344	1521/2017	05-12-17	1019601	04-12-17	GLOBAL TRAVEL	4271.04		c/v bilet avion	rel.internationale	IVASCU IULIA			0			4271.04			0
11345	1522/2017	05-12-17	837	05-12-17	IRTT-CF	189382.55		c/v taxe transport	trafic local si international	NICOLAE FLORIN	20-12-17	12-12-17	0	5/1222	11-12-17	189382.55			0
11346	1523/2017	05-12-17	215	30-11-17	AXA SECURITY	284667.52		c/v preat.servicii	trafic local si international	NICOLAE FLORIN	04-01-18	27-12-17	0	5/1237	12-12-17	284667.52			0
11347	1524/2017	05-12-17	216	30-11-17	AXA SECURITY	50960.75		c/v preat.servicii	trafic local si international	NICOLAE FLORIN	04-01-18	27-12-17	0	5/1238	12-12-17	50960.75			0
11348	1525/2017	05-12-17	954123	05-12-17	ELECTRIPICARE	2100000		c/v en.al	expl.locomotive	GHEORGHE MIHAELA	19-12-17	11-12-17	0	5/1209	07-12-17	2100000			0
11349	1526/2017	05-12-17	76	10-12-17	IRLU	-551565		storno F 16	rep.locomotive	STEFAN FLORIN			0	5/1213	08-12-17	-551565			0
11350	1527/2017	06-12-17	87	10-12-17	IRLU	551565		RR loc LDE	rep.locomotive	STEFAN FLORIN	05-01-18	28-12-17	0	5/1212	08-12-17	551565			0
11351	1528/2017	06-12-17	1260	28-11-17	FIREP SA IASI	416.5		c/v servicii	expl.vagoane	SERBAN CONSTANTIN	20-01-18	12-01-18	0	5/1345	13-12-17	416.5			0
11352	1529/2017	06-12-17	90	06-12-17	IRLU	2172940		c/v lucrari Kit	rep.locomotive	STEFAN FLORIN	20-01-18	12-01-18	0	5/1216	08-12-17	2172940			0
11353	1530/2017	07-12-17	92	07-12-17	IRLU	2510432.5		c/v preat C275	rep.locomotive	STEFAN FLORIN	06-01-18	26-12-17	0	5/1218	08-12-17	2510432.5			0
11354	1531/2017	07-12-17	91	07-12-17	IRLU	-2532320		storno	rep.locomotive	STEFAN FLORIN			0			-2532320			0
11355	1532/2017	07-12-17	14213	29-12-17	GEIP	3001.75		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			3001.75			0
11356	1533/2017	07-12-17	617013606	15-11-17	OMV PETROM	-292124.9		storno	financiar	IONESCU CRISTINA	10-01-18	02-01-18	0	5/1205	28-12-17	-292124.9			0
11357	1534/2017	07-12-17	617014270	30-11-17	OMV PETROM	-40599011.01		c/v abonament	sisteme informatice	IONESCU CRISTINA			0			-40599011.01			0
11358	1535/2017	07-12-17	22389	06-12-17	MANPRESS	445.32		c/v abonament	devoltare strategie analiza	GANCEANU ALMA	30-12-17	22-12-17	0	5/1228	11-12-17	445.32			0
11359	1536/2017	07-12-17	5678	30-11-17	TFG	-206.74		c/v stationari	devoltare strategie analiza	GANCEANU ALMA			0	5/1250	13-12-17	-206.74			0
11360	1537/2017	07-12-17	5677	30-11-17	TFG	7209.7		c/v serv. personal	devoltare strategie analiza	GANCEANU ALMA	30-12-17	22-12-17	0	5/1249	13-12-17	7209.7			0
11361	1538/2017	07-12-17	5676	30-11-17	TFG	8423.92		c/v stationari	devoltare strategie analiza	GANCEANU ALMA	30-12-17	22-12-17	0	5/1248	13-12-17	8423.92			0
11362	1539/2017	07-12-17	5675	30-11-17	TFG	6532.27		c/v tui	devoltare strategie analiza	GANCEANU ALMA	30-12-17	22-12-17	0	5/1247	13-12-17	6532.27			0
11363	1540/2017	08-12-17	111	29-11-17	IRLU	65790.57		c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	23-01-18	15-01-18	0	5/1219	08-12-17	65790.57			0
11364	1541/2017	08-12-17	581	29-11-17	IRLU	9493.44		c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	23-01-18	15-01-18	0	5/1220	08-12-17	9493.44			0
11365	1542/2017	08-12-17	153599	06-12-17	BLUE CAR SERVICE	186.31		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-01-18	31-12-17	0	5/1231	11-12-17	186.31			0
11366	1543/2017	08-12-17	22341	30-11-17	POSTA ROMANA	3033.1		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-12-17	17-12-17	0	5/1233	11-12-17	3033.1			0
11367	1544/2017	08-12-17	438	30-11-17	POSTA ROMANA	-977.6		storno	intretinere protocol	CERVENCIUC ALEXANDRU	25-12-17	17-12-17	0	5/1234	11-12-17	-977.6			0
11368	1545/2017	08-12-17	7126831	06-12-17	CHEQUE DEJUNER	-38701.08		storno	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/1282	28-12-17	-38701.08			0
11369	1546/2017	08-12-17	20170227	08-12-17	TELECOMUNICATII	4040.98		c/v penalitati	telnric	GRUESC SORIN			0	5/1288	28-12-17	4040.98			0
11370	1547/2017	08-12-17	20170226	08-12-17	TELECOMUNICATII	62931.97		c/v servicii	telnric	GRUESC SORIN	07-01-18	30-12-17	0	5/1254	13-12-17	62931.97			0
11371	1548/2017	08-12-17	1393	29-11-17	APRIA SRL	45617.16		c/v tui	devoltare strategie analiza	GANCEANU ALMA	20-12-17	12-12-17	0	5/1240	13-12-17	45617.16			0
11372	1549/2017	11-12-17	1925	04-12-17	UNICOM TRANZIT	21345.58		c/v chirie vag	trafic local si international	NICOLAE FLORIN	10-01-18	02-01-18	0	5/1256	13-12-17	21345.58			0
11373	1550/2017	11-12-17	172349	05-12-17	AGERPRESS	773.5		monitorizare presa	devoltare strategie analiza	RADULESCU MADALINA	14-01-18	06-01-18	0	5/1251	13-12-17	773.5			0
11374	1551/2017	11-12-17	172313	29-11-17	AGERPRESS	1.5		c/v penalitati	devoltare strategie analiza	GANCEANU ALMA			0	5/1252	13-12-17	1.5			0
11375	1552/2017	11-12-17	843	11-12-17	IRTT-CF	211171.45		c/v taxe transport	trafic local si international	NICOLAE FLORIN	26-12-17	18-12-17	0	5/1264	14-12-17	211171.45			0
11376	1553/2017	12-12-17	170532	11-12-17	LOGIKA IT	13015.63		c/v servicii	oracle	PINTRINGEL ANDREEA			0			13015.63			0
11377	1554/2017	12-12-17	61327	27-11-17	GEIP	2056.32		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	12-01-18	04-01-18	0	5/1253	13-12-17	2056.32			0
11378	1555/2017	12-12-17	20170556	30-11-17	TEF	124642.98		c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-12-17	22-12-17	0	5/1244	13-12-17	124642.98			0
11379	1556/2017	12-12-17	295384392	08-12-17	VODAFONE	2649.64		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-18	30-12-17	0	5/1283	28-12-17	2649.64			0
11380	1557/2017	12-12-17	295381060	08-12-17	VODAFONE	7960.14		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-18	30-12-17	0	5/1284	28-12-17	7960.14			0
11381	1558/2017	12-12-17	295233901	08-12-17	VODAFONE	7825.87		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-18	30-12-17	0	5/1285	28-12-17	7825.87			0
11382	1559/2017	12-12-17	295096351	08-12-17	VODAFONE	2237.46		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-18	30-12-17	0	5/1286	28-12-17	2237.46			0
11383	1560/2017	13-12-17	801641	30-11-17	DATA SYSTEM	11305		c/v aplicatia SII	expl.locomotive	ANGHEL CORNEL	11-01-18	03-01-18	0	5/1246	13-12-17	11305			0
11384	1561/2017	13-12-17	80103	11-12-17	GEIP	4831.59		c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-17	21-12-17	0	5/1267	14-12-17	4831.59			0
11385	1562/2017	13-12-17	61352	13-12-17	GEIP	237.87		c/v lucrari	intretinere protocol	CERVENCIUC ALEXANDRU			0			237.87			0
11386	1563/2017	13-12-17	9099467	08-12-17	OSCAR	0		c/v BVCA	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			0			0
11387	1564/2017	13-12-17	1700	08-12-17	DATA SYSTEM	2949		c/v sistem Desktop	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	11-01-18	03-01-18	0	5/1299	28-12-17	2949			0
11388	1565/2017	13-12-17	12932451	05-12-17	VODAFONE	0		c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/1287	28-12-17	0			0
11389	1566/2017	13-12-17	153617	15-11-17	BLUE CAR SERVICE	1899.44		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-18	03-01-18	0	5/1207	28-12-17	1899.44			0
11390	1567/2017	13-12-17	153615	11-12-17	BLUE CAR SERVICE	4752.13		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-18	03-01-18	0	5/1298	28-12-17	4752.13			0
11391	1568/2017	13-12-17	153614	11-12-17	BLUE CAR SERVICE	1384.92		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			1384.92			0
11

11442	1620/2017	27-12-17	153681	21-12-17	BLUE CAR SERVICE	60	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0					60		0
11443	1621/2017	27-12-17	101895	15-12-17	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	09-01-18	01-01-18	7	05-May	08-01-18	276.08				0
11444	1622/2017	27-12-17	101954	15-12-17	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	09-01-18	01-01-18	7	05-Jun	08-01-18	276.08				0
11445	1623/2017	27-12-17	15912	12-12-17	RC CF TRANS	12262.5	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA			0			12262.5				0
11446	1624/2017	27-12-17	15913	12-12-17	RC CF TRANS	1598.5	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA	11-01-18	03-01-18	6	May-19	09-01-18	1598.5				0
11447	1625/2017	27-12-17	15914	12-12-17	RC CF TRANS	531.45	c/v tarife depasire program	dezvoltare strategie analiza	GANCEANU ALMA	11-01-18	03-01-18	6	May-18	09-01-18	531.45				0
11448	1626/2017	27-12-17	15915	12-12-17	RC CF TRANS	91.87	c/v tarife acces	dezvoltare strategie analiza	GANCEANU ALMA	11-01-18	03-01-18	6	May-17	09-01-18	91.87				0
11449	1627/2017	27-12-17	84539	20-12-17	GFR	13916.97	c/v tva/nev	dezvoltare strategie analiza	GANCEANU ALMA	19-01-18	11-01-18	0	May-22	09-01-18	13916.97				0
11450	1628/2017	27-12-17	84540	20-12-17	GFR	8513.66	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	19-01-18	11-01-18	0	May-20	09-01-18	8513.66				0
11451	1629/2017	27-12-17	84541	20-12-17	GFR	8516.66	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA			0			8516.66				0
11452	1629/2017	27-12-17	1346	21-12-17	APRIA SRL	2939.25	c/v tarife	dezvoltare strategie analiza	GANCEANU ALMA	05-01-18	28-12-17	12	May-20	09-01-18	2939.25				0
11453	1630/2017	28-12-17	153700	27-12-17	BLUE CAR SERVICE	-60	storno	intretinere protocol	CERVENCIUC ALEXANDRU			0			-60				0
11454	1631/2017	28-12-17	153701	27-12-17	BLUE CAR SERVICE	71.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			71.4				0
11455	1632/2017	28-12-17	153682	21-12-17	BLUE CAR SERVICE	909.94	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			909.94				0
11456	1633/2017	28-12-17	14597	20-12-17	RC CF TRANS	39797.88	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	19-01-18	11-01-18	0	May-16	09-01-18	39797.88				0
11457	1634/2017	28-12-17	2068	27-12-17	VIA TERRA	396.34	c/v intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA	26-01-18	18-01-18	0	05-Dec	09-01-18	396.34				0
11458	1635/2017	28-12-17	7020	27-12-17	VIA TERRA	3234.12	c/v intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA	26-01-18	18-01-18	0	05-Nov	09-01-18	3234.12				0
11459	1636/2017	28-12-17	2017108	22-12-17	AGAZIA IMPEX	37366	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN	11-02-18	03-02-18	0	May-37	15-01-18	37366				0
11460	1637/2017	28-12-17	40931	21-12-17	MONITORUL OFICIAL	4080	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA			0			-4080				0
11461	1638/2017	28-12-17	16626	18-12-17	BLUE OFFICE	9153.48	c/v agenda	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	17-01-18	09-01-18	6	May-44	15-01-18	9153.48				0
11462	1639/2017	28-12-17	20840	20-12-17	INDACO	4257	c/v abonament	audit	CERCEL TANTI	04-01-18	27-12-17	1	5/1274	28-12-17	4257				0
11463	1640/2017	28-12-17	954169	21-12-17	ELECTRIPISCARE	2603139.06	c/v en.el	expl.locomotive	GHEORGHE MIHAELA	04-01-18	27-12-17	1	5/1281	28-12-17	2603139.06				0
11464	1641/2017	28-12-17	2017106	22-12-17	ACAZIA IMPEX	91392	RP vag.FALS	rep.vagoane	SERBAN CONSTANTIN	11-02-18	03-02-18	0	May-36	15-01-18	91392				0
11465	1642/2017	28-12-17	245	14-12-17	CREATIVE MARK	1256.95	c/v materiale promotionale	marketing	PETCU MARTHA	13-01-18	05-01-18	4	May-23	09-01-18	1256.95				0
11466	1643/2017	28-12-17	246	14-12-17	CREATIVE MARK	3721.21	c/v materiale promotionale	marketing	PETCU MARTHA	13-01-18	05-01-18	4	May-24	09-01-18	3721.21				0
11467	Jan-18	03-01-18	100022874	27-12-17	CN CFR SA	62464.68	c/v livrete	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	11-01-18	03-01-18	12	May-50	15-01-18	62464.68				0
11468	Feb-18	03-01-18	171356022	14-12-17	APA NOVA	772.91	c/v servicii	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	29-12-17	21-12-17	15	05-Feb	05-01-18	772.91				0
11469	Mar-18	14-12-17	171355062	14-12-17	APA NOVA	251.61	c/v abonament	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	29-12-17	21-12-17	15	05-Jan	05-01-18	251.61				0
11470	Apr-18	03-01-18	468561564	01-12-17	UPC	864.52	c/v abonament	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	31-12-17	23-12-17	13	05-Mar	05-01-18	864.52				0
11471	May-18	03-01-18	17031875868	04-12-17	TELEKOM	3547.62	c/v abonament	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	02-02-18	25-01-18	0	05-Apr	05-01-18	3547.62				0
11472	Jun-18	03-01-18	429	22-12-17	GTF	99603	RP vag.Fals	rep.vagoane	SERBAN CONSTANTIN	17-02-18	09-02-18	0	May-14	09-01-18	99603				0
11473	Jul-18	03-01-18	850	01-01-18	IRTI-CF	173829.25	c/v tarife transport	trafic local si international	NICOLAE FLORIN	18-01-18	01-01-18	0	May-13	09-01-18	173829.25				0
11474	Aug-18	04-01-18	108	29-12-17	IRLU	-1062843.64	storno	rep.locomotive	STEFAN FLORIN			0	05-Aug	08-01-18	-1062843.64				0
11475	Sep-18	04-01-18	606	20-12-17	IRLU	1118782.78	c/v modernizare C 251	rep.locomotive	STEFAN FLORIN	18-02-18	10-02-18	0	05-Jul	08-01-18	1118782.78				0
11476	Oct-18	04-01-18	109	29-12-17	IRLU	-548292.5	storno	rep.locomotive	STEFAN FLORIN			0	05-Sep	08-01-18	-548292.5				0
11477	Nov-18	04-01-18	605	20-12-17	IRLU	577150	RG LOC C 251	rep.locomotive	STEFAN FLORIN	18-02-18	10-02-18	0	05-Oct	08-01-18	577150				0
11478	Dec-18	04-01-18	20170111	20-12-17	ACAZIA IMPEX	18683	RP vag.ZAS	rep.vagoane	STEFAN FLORIN	18-02-18	10-02-18	0	May-38	15-01-18	18683				0
11479	13/2018	04-01-18	238	31-12-17	AXA SECURITY	264969.62	c/v servicii	trafic local si international	NICOLAE FLORIN	09-02-18	01-02-18	0	May-15	09-01-18	264969.62				0
11480	14/2018	05-01-18	14397	31-12-17	GEIP	201.94	c/v tacrari	intretinere protocol	CERVENCIUC ALEXANDRU			0			201.94				0
11481	15/2018	05-01-18	954192	05-01-18	ELECTRIPISCARE	2230000	c/v en.el	expl.locomotive	GHEORGHE MIHAELA	19-01-18	11-01-18	4	May-41	15-01-18	2230000				0
11482	16/2018	05-01-18	201802	04-01-18	ROT SYSTEM	4551.75	c/v verificarea voltantior	ANDREI STEFAN	05-02-18	26-01-18	0	Jun-16	12-01-18	4551.75					0
11483	17/2018	08-01-18	617014914	08-12-17	OMV PETROM	-3985742.94	storno	financiar	IONESCU CRISTINA			0			-3985742.94				0
11484	18/2018	08-01-18	617015320	20-12-17	OMV PETROM	-15088.55	storno	financiar	IONESCU CRISTINA			0			-15088.55				0
11485	19/2018	08-01-18	617015709	31-12-17	OMV PETROM	4350000	c/v avans	financiar	IONESCU CRISTINA			0			-4350000				0
11486	20/2018	08-01-18	22884	05-01-18	MANPRESS	675.78	c/v abonament	dezvoltare strategie analiza	GANCEANU ALMA	15-01-18	07-01-18	8	May-42	15-01-18	675.78				0
11487	21/2018	08-01-18	1154	29-12-17	APRIA SRL	45184.66	c/v abonament	dezvoltare strategie analiza	GANCEANU ALMA	26-01-18	20-01-18	0	Jun-14	12-01-18	45184.66				0
11488	22/2018	08-01-18	22855	03-01-18	INDACO	2000.54	actualizare program	audit	CERCEL TANTI			0			2000.54				0
11489	24/2018	09-01-18	430	22-12-17	GTF	36416	RP vag.EACS	rep.vagoane	SERBAN CONSTANTIN	23-02-18	15-02-18	0	May-27	15-01-18	36416				0
11490	25/2018	09-01-18	431	22-12-17	GTF	109242	RP vag.eacs	rep.vagoane	SERBAN CONSTANTIN	23-02-18	15-02-18	0	May-26	15-01-18	109242				0
11491	26/2018	09-01-18	432	22-12-17	GTF	55335	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN	23-02-18	15-02-18	0	May-25	09-01-18	55335				0
11492	27/2018	09-01-18	12947633	18-12-17	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			0				0
11493	28/2018	09-01-18	153710	29-12-17	BLUE CAR SERVICE	10153.44	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-01-18	21-01-18	0	May-57	17-01-18	10153.44				0
11494	29/2018	09-01-18	180003	04-01-18	BLUE CAR SERVICE	805.17	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-02-18	27-01-18	9	5/129	05-02-18	805.17				0
11495	30/2018	09-01-18	180005	04-01-18	BLUE CAR SERVICE	763.85	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-02-18	27-01-18	9	5/130	05-02-18	763.85				0
11496	31/2018	09-01-18	180002	04-01-18	BLUE CAR SERVICE	71.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-02-18	27-01-18	9	5/131	05-02-18	71.4				0
11497	32/2018	09-01-18	180006	04-01-18	BLUE CAR SERVICE	71.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-02-18	27-01-18	9	May-32	05-02-18	71.4				0
11498	33/2018	09-01-18	109	29-12-17	POSTA ROMANA	2106.9	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			2106.9				0
11499	34/2018	09-01-18	548	29-12-17	POSTA ROMANA	-672.28	storno	intretinere protocol	CERVENCIUC ALEXANDRU			0			-672.28				0
11500	35/2018	10-01-18	180011	09-01-18	LOGIKA FT	13015.63	c/v abonament	tehnic	PINTRINGEL ANDREEA	08-02-18	31-01-18	0	May-69	18-01-18	13015.63				0
11501	36/2018	10-01-18	20189001G	09-01-18	TELECOMUNICATII	3937.43	c/v penalitati	tehnic	GRUIESC SORIN			0	May-63	18-01-18	3937.43				0
11502	37/2018	10-01-18	20189001S	09-01-18	TELECOMUNICATII	62931.97	c/v abonament	tehnic	GRUIESC SORIN	09-02-18	01-02-18	0	May-58	17-01-18	62931.97				0
11503	38/2018	10-01-18	15960	12-12-17	RC CF TRANS	691.1	c/v intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA	28-01-18	20-01-18	0	May-45	15-01-18	691.1				0
11504	39/2018	10-01-18	5721	31-12-17	TFG	4606.45	c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	Jun-17	12-01-18	4606.45				0
11505	40/2018	10-01-18	2070	31-12-17	VIA TERRA SPED	8384.86	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	Jun-18	12-01-18	8384.86				0
11506	41/2018	10-01-18	15925	29-12-17	RC CF TRANS	12262.65	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	28-01-18	20-01-18	0	May-46	15-01-18	12262.65				0
11507	42/2018	10-01-18	5719	31-12-17	TFG	8713.62	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	May-15	12-01-18	8713.62				0
11508	43/2018	10-01-18	5720	31-12-17	TFG	9610.52	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	Jun-16	12-01-18	9610.52				0
11509	44/2018	10-01-18	1177604	08-01-18	SAMA CONSUL	1310.56	c/v rep.multifunctionale	investitii	GHINEA STEFAN	15-01-18	07-01-18	5	Jun-19	12-01-18	1310.56				0
11510	45/2018	10-01-18	1177605	08-01-18	SAMA CONSUL	3651.61	c/v rep.multifunctionale	investitii	GHINEA STEFAN	15-01-18	07-01-18	5	Jun-20	12-01-18	3651.61				0
11511	46/2018	10-01-18	1177606	08-01-18	SAMA CONSUL	2530.13	c/v rep.multifunctionale	investitii	GHINEA STEFAN	15-01-18	07-01-18	5	Jun-21	12-01-18	2530.13				0
11512	47/2018	10-01-18	1177607	08-01-18	SAMA CONSUL	1590.8	c/v rep.multifunctionale	investitii	GHINEA STEFAN	15-01-18	07-01-18	5	Jun-22	12-01-18	1590.8				0
11513	48/2018	11-01-18	111	30-12-17	IRLU	604520	storno	rep.locomotive	STEFAN FLORIN			0	Jun-24	12-01-18	-604520				0
11514	49/2018	11-01-18	172	30-12-17	IRLU	604520	RG DA	rep.locomotive	STEFAN FLORIN	10-02-18	02-02-18	0	Jun-25	12-01-18	604520				0
11515	50/2018	11-01-18	110	29-12-17	IRLU	-472430	storno	rep.locomotive	STEFAN FLORIN			0	Jun-27	12-01-18	-472430				0
11516	51/2018	11-01-18	120	29-12-17	IRLU	472430	RG la DHC	rep.locomotive	STEFAN FLORIN	10-02-18	02-02-18	0	Jun-26	12-01-18	472430				0
11517	52/2018	11-01-18	102	27-12-17	IRLU	-548292.5	storno	rep.locomotive	STEFAN FLORIN			0	May-34	15-01-18	-548292.5				0
11518	53/2018	11-01-18	213	27-12-17	IRLU	577150	RG la EA 097	rep.locomotive	STEFAN FLORIN	25-02-18	17-02-18	0	May-35	15-01-18	577150				0
11519	54/2018	11-01-18	101	27-12-17	IRLU	-1062843.64	storno	rep.locomotive	STEFAN FLORIN			0	May-30	15-01-18	-1062843.64				0
11520	55/2018	11-01-18	214	27-12-17	IRLU	1118782.78	RG la EA 097	rep.locomotive	STEFAN FLORIN			0	May-31	15-01-18	1118782.78				0
11521	56/2018	11-01-18	104	28-12-17	IRLU	-289131.03	storno	rep.locomotive	STEFAN FLORIN			0	May-33	15-01-18	-289131.03				0
11522	57/2018	11-01-18	216	28-12-17	IRLU	304348.45	RG la da1043	rep.locomotive	STEFAN FLORIN	25-02-18	17-02-18	0	May-32	15-01-18	304348.45				0
11523	58/2018	11-01-18	105	28-12-17	IRLU	-793017.49	storno	rep.locomotive	STEFAN FLORIN			0	May-28	15-01-18	-793017.49				0
11524	59/2018	11-01-18	215	28-12-17	IRLU	834755.25	RG la DA 1043	rep.locomotive	STEFAN FLORIN	25-02-18	17-02-18	0	May-29	15-01-18	834755.25				0
11525	60/2018	11-01-18	14406	31-12-17	GEIP	3633.38	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-02-18	07-02-18	0	May-53	17-01-18	3633.38				0
11526	61/2018	11-01-18	118	29-12-17	IRLU	80505.51	c/v preatlati	intretinere protocol	CERVENCIUC ALEXANDRU	16-02-18	08-02-18	0	Jun-23	12-01-18	80505.51				0
11527	62/2018	11-01-18	1891	09-01-18	AGERPRES	775.5	monitorizare presa	dezvoltare strategie analiza	RADULESCU MARALINA	12-02-18	04-02-18	0	May-62	18-01-18	775.5				0
11528	63/2018	11-01-18	20170596	31-12-17	TEF	5497.8	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	May-43	15-01-18	5497.8				0
11529	64/2018	11-01-18	65	31-12-17	DATA SYSTEM	11305	c/v servicii	expl.locomotive	GHEORGHE MIHAELA	09-02-18	01-02-18	0	May-49	15-01-18	11305				0
11530	65/2018	11-01-18	180062	11-01-18	IPROCHIM	9434.92	c/v cert.COV	rep.vagoane	SERBAN CONSTANTIN	25-02-18	17-02-18	0	May-52	16-01-18	9434.92				0
11531	66/2018	11-01-18	851	11-01-18	IRTI-CF	143555.65	c/v taxe transport	trafic local si international	NICOLAE FLORIN	26-01-18	18-01-18	0	May-79	29-01-18	143555.65				0
11532	67/2018	12-01-18	4630	11-01-18	INFORMATICA FERONIERA	447654.2	c/v echipamente IT	BURLACU CRISTIAN	11-02-18	01-02-18	0	May-48	15-01-18	447654.2					0
11533	68/2018	12-01-18	3995	31-12-17	FORTE GAZ	9406.19	c/v gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-02-18	01-02-18	0	May-54	17-01-18	9406.19				0
11534	69/2018	12-01-18	3996	31-12-17	FORTE GAZ	11529.92	c/v gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-02-18	01-02-18	0	May-55	17-01-18	11529.92				0
11535	70/2018	12-01-18	3997	31-12-17	FORTE GAZ	9.14	c/v gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-02-18	01-02-18	0	May-56	17-01-18	9.14				0
11536	71/2018	12-01-18	26	08-01-18	UNECOM TRANZIT	63196.64	c/v chirie vag	trafic local si international	NICOLAE FLORIN			0			63196.64				0
11537	72/2018	12-01-18	1359	29-12-17	APRIA SRL	8932.16	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	13-01-18	05-01-18	11	May-51	16-01-18	8932.16				0
11538	74/2018	12-01-18	100	27-12-17	IRLU	-472430	storno	rep.locomotive	STEFAN FLORIN			0	May-39	15-01-18	-472430				0
11539	75/2018	12-01-18	95	27-12-17	IRLU	472430	RG C 269	rep.locomotive	STEFAN FLORIN	10-02-18	02-02-18	0	May-40	15-01-18	472430				0
11540	76/2018	15-01-18	298686743	27-12-17	VODAFONE	7120.39	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-02-18	30-01-18	0	May-66	18-01-18	7120.39				0
11541	77/2018	15-01-18	298780204	27-12-17	VODAFONE	2371.23	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-02-18	30-01-18	0	May-65	18-01-18	2371.23				0
11542	78/2018	15-01-18	298515604	27-12-17	VODAFONE	2215.28	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-02-18	30-01-18	0	May-64	18-01-18	2215.28				0
11543	79/2018	15-01-18	298466366	27-12-17	VODAFONE	7856.81	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-02-18	30-01-18	0	May-67	18-01-18	7856.81				0
11544	80/2018	15-01-18	180032	11-01-18	BLUE CAR SERVICE	71.4	c/v ITP masina	intretinere protocol	CERVENCIUC ALEXANDRU	15-01-18	07-01-18	0	5/147	07-01-18	71.4				0
11545	81/2018	15-01-18	180020	10-01-18	BLUE CAR SERVICE	825.06	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-02-18	02-02-18	5	5/148	02-02-18	825.06				0
11546	82/2018	15-01-18	7031	05-01-18	VIA TERRA SPED	904.28	c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0	5/172	15-02-18	904.28				0
11547	83/2018	15-01-18	20170608	31-12-17	TEF	125349.84	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	May-59	17-01-18	125349.84				0
11548	84/2018	15-01-18	20170609	31-12-17	TEF	1230.46	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	May-60	17-01-18	1230.46				0
11549	85/2018	15-01-18	1017090	15-01-18	CFR CALATORI	261666.6	c/v autorizari	formare profesionala	ROBACIU MARIUS	14-02-18	06-02-18	0	May-81	29-01-18	261666.6				0
11550	86/2018	15-01-18	41890	31-12-17	GEIP	31555.32	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	31-01-18	23-01-18	0	May-61	17-01-18	31555.32				0
11551	87/2018	16-01-18	617000038	09-01-18	OMV PETROM	-4350000	storno	financiar	IONESCU CRISTINA			0			-4350000				0
11552	88/2018	16-01-18	617000039	09-01-18	OMV PETROM	-1031.62	storno	financiar	IONESCU CRISTINA			0			-1031.62				0
11553	89/2018	16-01-18	100029382	15-01-18	CN CFR SA	5714380	c/v tui preliminar	dezvoltare strategie analiza	GANCEANU ALMA	19-02-18	11-02-18	0	May-80	29-01-18	5714380				0
11554	90/2018	17-01-18	30008	15-01-18	SAMA CONSUL	1298.74	c/v rep.multifunctionale	investitii	GHINEA STEFAN	15-01-18	15-01-18	4	May-72	29-01-18	1298.74				0
11555	92/2018	17-01-18	7068	12-01-18	TIN MAR ENERGY	6766.72	c/v en.al	investitii	GHINEA STEFAN	18-03-18	10-03-18	0	5/151	07-02-18	6766.72				0
11556	93/2018	18-01-18	106	30-12-17	IRLU	304348.45	modernizare LDE	rep.locomotive	STEFAN FLORIN	04-03-18	24-02-18	0	5/137	05-02-18	304348.45				0
11557	94/2018	18-01-18	112	29-12-17	IRLU	-289131.03	storno	rep.locomotive	STEFAN FLORIN			0	5/138	05-02-18	-289131.03				0
11558	95/2018	18-01-18	98	29-12-17	IRLU	834755.25	RG loc.LDE	rep.locomotive	STEFAN FLORIN	04-03-18	24-02-18	0	5/139	05-02-18	834755.25				0
11559	96/2018	18-01-18	107	29-12-17	IRLU	-793017.49	storno	rep.locomotive	STEFAN FLORIN			0	5/144	05-02-18	-793017.49				0
11560	97/2018	18-01-18	107062	10-12-17	AFER	44985.37	c/v activitate audit rata 10	gestiune parc vagoane	RADUCU MARIUS			0			44985.37				0
11561	98/2018	18-01-18	107368	19-12-17	AFER	62923.9	c/v preat.nev	dezvoltare strategie analiza	GANCEANU ALMA	12-02-18	04-02-18	0	May-68	18-01-18	62923.9				0
11562	99/2018	18-01-18	107699	12-01-18	AFER	45222.3	c/v activitate audit rata 20	gestiune parc vagoane	RADUCU MARIUS			0			45222.3				0
11563	100/2018	18-01-18	180001G	09-01-18	MIDA SOFT	53713.14	c/v licenti	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	23-02-18	15-02-18	0	5/169	14-02-18	53713.14				0
11564	101/2018	18-01-18	90101570	09-01-18	OSCAR	0	c/v bonuri valenice	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/164	12-02-18	0				0
11565	102/2018	18-01-18	99763	12-01-18	EVIDENT GROUP	17940.88	c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	09-03-18	01-03-18	0	5/166	12-02-18	17940.88				0
11566	103/2018	18-01-18	99767	12-01-18	EVIDENT GROUP	1131.36	c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	09-03-18	01-03-18	0	5/165	12-02-18	1131.36				0
11567	104/2018	18-01-18	1	18-01-18	IRLU	2522800	c/v avans AA 65/275	rep.locomotive	STEFAN FLORIN			0	May-73	25-01-18	2522800				0
11568	105/2018	18-01-18	2	18-01-18	IRLU	1714195	c/v avans RR 1 200	rep.locomotive	STEFAN FLORIN			0	May-74	25-01-18	1714195				0
11569	106/2018	18-01-18	20170611	31-12-17	TEF	7408.94	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	May-70	18-01-18	7408.94				0
11570	107/2018	18-01-18	20170619	31-12-17	TEF	9922.22	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-01-18	22-01-18	0	May-71	18-01-18	9922.22				0
11571	108/2018	22-01-18	16041	16-01-18	RC CF TRANS	73.49	c/v tarife acces	dezvoltare strategie analiza	GANCEANU ALMA	15-02-18	07-02-18	0	May-97	30-01-18	73.49				0
11572	109/2018	22-01-18	16040	16-01-18	RC CF TRANS	1860.09	c/v tarife depasire program	dezvoltare strategie analiza	GANCEANU ALMA	15-02-18	07-02-18	0	May-96	30-01-18	1860.09				0
11573	110/2018	22-01-18	16039	16-01-18	RC CF TRANS	1635.25	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA	15-02-18	07-02-18	0	May-95	30-01-18	1635

11621	158/2018	30-01-18	40007948	30-01-18	RENTROP	4650.45	c/v abonament	gestiune personal salarizare	AUREL DAIANA				0			4650.45	0
11622	159/2018	31-01-18	3509	30-01-18	EUROPERATOR RSVTI	1190	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-03-18	21-03-18	0	5/114	31-01-18	1190		0
11623	160/2018	31-01-18	170321904376	18-01-18	TELEKOM	3413.55	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	19-03-18	11-03-18	0	5/115	31-01-18	3413.55		0
11624	161/2018	31-01-18	108318	25-01-18	AFER	5511.27	evaluare mecanici loc	expl.locomotive	ANGHEL CORNEL			0			5511.27		0
11625	162/2018	01-02-18	8000700	30-01-18	CHEQUE DEJUNER	1412159.8	c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	06-02-18	29-01-18	4	5/123	02-02-18	1412159.8		0
11626	163/2018	01-02-18	8000708	30-01-18	CHEQUE DEJUNER	3596.17	c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	06-02-18	29-01-18	4	5/122	02-02-18	3596.17		0
11627	164/2018	01-02-18	4656	31-01-18	INFORMATICA FEROVIARA	4610.84	c/v penalitati	sisteme informatice	BURLACU CRISTIAN			0	5/145	05-02-18	4610.84		0
11628	165/2018	01-02-18	108368	26-01-18	AFER	777.29	modificare date RNV	rep.locomotive	MERON SEPTIMIU			0			777.29		0
11629	166/2018	01-02-18	108453	29-01-18	AFER	21587.35	activitate supraveghere audit	rep.locomotive	STEFAN FLORIN			0			21587.35		0
11630	167/2018	01-02-18	15079	25-01-18	RC CF TRANS	2844.55	reflectivare intocmire trase	trafic local si international	NICOLAE FLORIN	05-02-18	28-01-18	10	5/153	07-02-18	2844.55		0
11631	169/2018	01-02-18	180028	10-01-18	BLUE CAR SERVICE	853.41	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-18	02-02-18	0	5/121	02-02-18	853.41		0
11632	170/2018	02-02-18	62409	31-01-18	WECO	1031.72	c/v bilete avion	rel.internationale	IVASCU IULIA	05-02-18	28-01-18	8	5/133	05-02-18	1031.72		0
11633	171/2018	02-02-18	180107	01-02-18	BLUE CAR SERVICE	71.4	c/v ITP	intretinere protocol	CERVENCIUC ALEXANDRU	02-03-18	22-02-18	0	5/121	02-02-18	71.4		0
11634	172/2018	02-02-18	23170	31-01-18	MANPRESS	434.28	c/v abonament	mass media	RADULESCU MADALINA	12-02-18	04-02-18	1	5/134	05-02-18	434.28		0
11635	173/2018	02-02-18	23170	31-01-18	MANPRESS	79.08	c/v abonament	mass media	RADULESCU MADALINA	12-02-18	04-02-18	1	5/135	05-02-18	79.08		0
11636	174/2018	02-02-18	180025	10-01-18	BLUE CAR SERVICE	71.4	c/v ITP	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-18	02-02-18	3	5/127	05-02-18	71.4		0
11637	175/2018	02-02-18	180023	10-01-18	BLUE CAR SERVICE	769.91	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-18	02-02-18	3	5/128	05-02-18	769.91		0
11638	176/2018	02-02-18	6	31-01-18	IRLU	70663.93	c/v preat.C 275	rep.locomotive	STEFAN FLORIN	04-03-18	24-02-18	0	5/155	07-02-18	2524761.35		0
11639	177/2018	02-02-18	5	31-01-18	IRLU	-2532320	storno	rep.locomotive	STEFAN FLORIN			0	5/156	07-02-18	-2532320		0
11640	178/2018	02-02-18	2815077	31-01-18	ATELIERE GRIVITA	68728.45	rep.RTG vag cuseta	rep.vagoane	SERBAN CONSTANTIN	19-03-18	11-03-18	0	5/159	12-02-18	68728.45		0
11641	179/2018	02-02-18	20	31-01-18	AXA SECURITY	240364.05	c/v preat.servicii	trafic local si international	NICOLAE FLORIN			0			240364.05		0
11642	180/2018	02-02-18	19	31-01-18	AXA SECURITY	24823.1	c/v preat.servicii	trafic local si international	NICOLAE FLORIN			0			24823.1		0
11643	181/2018	05-02-18	61396	12-01-18	GEIP	89.99	reperisionare/ore	formare profesionala	ROBACIU MARIUS	11-02-18	03-02-18	3	5/146	06-02-18	89.99		0
11644	182/2018	05-02-18	954261	05-02-18	ELECTRIFICARE	2369000	c/v en ar	expl.locomotive	GHEORGHE MIHAELA	19-02-18	11-02-18	0	5/140	05-02-18	2369000		0
11645	183/2018	05-02-18	14592	31-01-18	GEIP	4537.37	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	03-03-18	23-02-18	0	5/162	12-02-18	4537.37		0
11646	184/2018	05-02-18	14	30-01-18	GEIP	-281.15	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/414	05-02-18	-281.15		0
11647	185/2018	05-02-18	2018039	31-01-18	ACAZIA IMPEX	53966.5	RF vag.Z48	rep.vagoane	SERBAN CONSTANTIN	22-02-18	14-02-18	0	5/160	12-02-18	53966.5		0
11648	186/2018	05-02-18	1021645	31-01-18	AEROTRAVEL	765.49	c/v abonament	rel.internationale	IVASCIUC IULIA	08-02-18	31-01-18	7	5/150	07-02-18	765.49		0
11649	187/2018	06-02-18	16332	02-02-18	RC CF TRANS	1120.79	c/v tarife	dezvoltare strategie analiza	GANCEANU ALMA	04-03-18	24-02-18	0	5/170	14-02-18	1120.79		0
11650	188/2018	06-02-18	18206	31-01-18	AGERPRESS	0.77	c/v penalitati	mass media	RADULESCU MADALINA			0			0.77		0
11651	189/2018	07-02-18	24259	31-01-18	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL			0			11305		0
11652	190/2018	07-02-18	1971	30-01-18	AGIFER	40931.57	c/v preat.servicii	siguranta circulatiei	ALEXANDRESCU RAZVAN	22-02-18	14-02-18	1	5/181	15-02-18	40931.57		0
11653	191/2018	07-02-18	1973	31-01-18	AGIFER	2032.42	c/v penalitati	siguranta circulatiei	ALEXANDRESCU RAZVAN			0	5/203	19-02-18	2032.42		0
11654	192/2018	08-02-18	2028	31-01-18	POSTA ROMANA	1458	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-02-18	17-02-18	0	5/163	12-02-18	1458		0
11655	193/2018	08-02-18	7	07-02-18	IRLU	2522800	c/v avans C 275	rep.locomotive	STEFAN FLORIN			0			2522800		0
11656	194/2018	09-02-18	6	31-01-18	IRLU	70663.93	c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	26-03-18	17-03-18	0	5/158	12-02-18	70663.93		0
11657	195/2018	09-02-18	4719989008	02-02-18	UPC	869.31	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	20-02-18	12-02-18	0	5/161	12-02-18	869.31		0
11658	196/2018	09-02-18	180143	07-02-18	BLUE CAR SERVICE	621.79	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-18	27-02-18	0	5/167	12-02-18	621.79		0
11659	197/2018	09-02-18	180142	07-02-18	BLUE CAR SERVICE	4860.61	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-18	27-02-18	0	5/168	12-02-18	4860.61		0
11660	198/2018	09-02-18	201890035	09-02-18	TELECOMUNICATII	4717.28	c/v penalitati	tehnic	GRUESC SORIN			0	5/212	26-02-18	4717.28		0
11661	199/2018	09-02-18	2018900034	09-02-18	TELECOMUNICATII	62931.97	c/v abonament	tehnic	GRUESC SORIN	11-03-18	03-03-18	0	5/180	15-02-18	62931.97		0
11662	200/2018	09-02-18	5772	31-01-18	TFG	6774.67	c/v lui	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/176	15-02-18	6774.67		0
11663	201/2018	09-02-18	5771	31-01-18	TFG	7528.06	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/177	15-02-18	7528.06		0
11664	202/2018	09-02-18	5770	31-01-18	TFG	3765.22	c/v preat.servicii	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/178	15-02-18	3765.22		0
11665	203/2018	12-02-18	180050	09-02-18	LOGIKA IT	13015.63	c/v servicii	oracle	PINTIRINGEL ANDREEA	11-03-18	03-03-18	9	5/272	12-03-18	13015.63		0
11666	204/2018	12-02-18	301819490	08-02-18	VODAFONE	2241.29	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-18	02-03-18	0	5/199	26-02-18	2241.29		0
11667	205/2018	12-02-18	302129898	08-02-18	VODAFONE	2533.78	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-18	02-03-18	0	5/200	26-02-18	2533.78		0
11668	206/2018	12-02-18	302017729	08-02-18	VODAFONE	7435.43	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-18	02-03-18	0	5/201	26-02-18	7435.43		0
11669	207/2018	12-02-18	301980761	08-02-18	VODAFONE	7862.66	c/v abonament	sisteme informatice	BURLACU CRISTIAN	10-03-18	02-03-18	0	5/202	26-02-18	7862.66		0
11670	208/2018	12-02-18	18245	12-02-18	AGERPRESS	773.5	c/v abonament	mass media	RADULESCU MADALINA	15-03-18	07-03-18	0	5/185	15-02-18	773.5		0
11671	209/2018	12-02-18	862	12-02-18	IRTT-CF	100632.35	c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-02-18	19-02-18	0	5/203	16-02-18	100632.35		0
11672	210/2018	13-02-18	5874	12-02-18	TFG	-391.51	storno	dezvoltare strategie analiza	GANCEANU ALMA			0	5/175	15-02-18	-391.51		0
11673	211/2018	13-02-18	108835	06-02-18	AFER	55300.67	c/v prestatii	dezvoltare strategie analiza	GANCEANU ALMA	25-03-18	17-03-18	0	5/179	15-02-18	55300.67		0
11674	212/2018	13-02-18	78703	06-02-18	GTF	1516.46	reflectivare intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA	09-03-18	01-03-18	0	5/174	15-02-18	1516.46		0
11675	213/2018	13-02-18	7042	09-02-18	VIA TERRA SPED	8332.67	c/v taxe	dezvoltare strategie analiza	GANCEANU ALMA	11-03-18	01-03-18	0	5/194	16-02-18	8332.67		0
11676	214/2018	13-02-18	100029503	12-02-18	CN CFR SA	5664400	c/v lui	dezvoltare strategie analiza	GANCEANU ALMA	19-03-18	11-03-18	0	5/173	15-02-18	5664400		0
11677	215/2018	13-02-18	108696	05-02-18	AFER	5543.26	c/v servicii	expl.locomotive	ANGHEL CORNEL			0			5543.26		0
11678	216/2018	13-02-18	16331	02-02-18	RC CF TRANS	8975.93	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	04-03-18	24-02-18	0	5/171	14-02-18	8975.93		0
11679	217/2018	14-02-18	4693	13-02-18	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	12-03-18	04-03-18	0	5/182	15-02-18	447654.2		0
11680	218/2018	14-02-18	41968	31-01-18	GEIP	34510.9	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-18	20-02-18	0	5/187	15-02-18	34510.9		0
11681	219/2018	14-02-18	7537761	31-01-18	REBU	872.51	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-18	20-02-18	0	5/186	15-02-18	872.51		0
11682	220/2018	14-02-18	180156	10-02-18	BLUE CAR SERVICE	2879.82	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/220	28-02-18	2879.82		0
11683	221/2018	14-02-18	180147	09-02-18	BLUE CAR SERVICE	1624.95	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-03-18	04-03-18	0	5/221	28-02-18	1624.95		0
11684	222/2018	14-02-18	180161	16-02-18	BLUE CAR SERVICE	1507.12	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/222	28-02-18	1507.12		0
11685	223/2018	14-02-18	180164	13-02-18	BLUE CAR SERVICE	409.64	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/223	28-02-18	409.64		0
11686	224/2018	14-02-18	180162	13-02-18	BLUE CAR SERVICE	1095.76	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/224	28-02-18	1095.76		0
11687	225/2018	14-02-18	195	09-02-18	IRECSON	19380.99	c/v raport evaluare	rep.locomotive	STEFAN FLORIN			0			19380.99		0
11688	226/2018	14-02-18	2016127	14-02-18	ACAZIA IMPEX	35283.5	RF vag.Z40	rep.vagoane	SERBAN CONSTANTIN	31-03-18	22-03-18	0	5/259	07-03-18	35283.5		0
11689	227/2018	14-02-18	20180037	31-01-18	TEF	12016.62	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/195	16-02-18	12016.62		0
11690	228/2018	14-02-18	20180026	31-01-18	TEF	127025.36	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/197	16-02-18	127025.36		0
11691	229/2018	14-02-18	20180032	31-01-18	TEF	667.9	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/196	16-02-18	667.9		0
11692	230/2018	14-02-18	8	13-02-18	IRLU	3167185	c/v avans	rep.locomotive	STEFAN FLORIN			0	5/184	15-02-18	3167185		0
11693	231/2018	14-02-18	91800224	26-01-18	CENWEB	272	c/v cursuri	formare profesionala	ROBACIU MARIUS	15-03-18	07-03-18	0	5/183	15-02-18	272		0
11694	232/2018	15-02-18	180165	13-02-18	BLUE CAR SERVICE	6533.57	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-03-18	06-03-18	0	5/219	28-02-18	6533.57		0
11695	233/2018	15-02-18	4248	31-01-18	FORTE GAZ	13155.51	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/189	15-02-18	13155.51		0
11696	234/2018	15-02-18	4247	31-01-18	FORTE GAZ	10297.7	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/188	15-02-18	10297.7		0
11697	235/2018	15-02-18	4240	31-01-18	FORTE GAZ	-16.87	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	13-03-18	05-03-18	0	5/190	15-02-18	-16.87		0
11698	236/2018	15-02-18	180300318268	04-02-18	TELEKOM	3540.98	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	05-04-18	26-03-18	0	5/191	15-02-18	3540.98		0
11699	238/2018	15-02-18	1398	31-01-18	APRIA SRL	41036.4	c/v lui ianuarie	dezvoltare strategie analiza	GANCEANU ALMA	02-03-18	22-02-18	0	5/192	16-02-18	41036.4		0
11700	239/2018	15-02-18	1405	31-01-18	APRIA SRL	10031.65	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	15-02-18	07-02-18	9	5/193	16-02-18	10031.65		0
11701	240/2018	16-02-18	55	31-01-18	IRLU	10237.58	c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	30-03-18	21-03-18	0	5/198	16-02-18	10237.58		0
11702	241/2018	16-02-18	12985124	01-02-18	VODAFONE	0	c/v telipone	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/205	19-02-18	0		0
11703	242/2018	19-02-18	8005816	18-01-18	CHEQUE DEJUNER	-1119.69	storno	gestiune personal salarizare	AUREL DAIANA			0			-1119.69		0
11704	243/2018	19-02-18	15990	15-02-18	RC CF TRANS	16895.42	c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			16895.42		0
11705	244/2018	19-02-18	157830	12-02-18	IPMA	1291.48	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	22-02-18	14-02-18	12	5/206	26-02-18	1291.48		0
11706	245/2018	19-02-18	180174	15-02-18	BLUE CAR SERVICE	2668.44	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-03-18	08-03-18	0	5/227	28-02-18	2668.44		0
11707	246/2018	19-02-18	180173	15-02-18	BLUE CAR SERVICE	195.78	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-03-18	08-03-18	0	5/226	28-02-18	195.78		0
11708	247/2018	19-02-18	180176	15-02-18	BLUE CAR SERVICE	760.57	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-03-18	08-03-18	0	5/228	28-02-18	760.57		0
11709	248/2018	19-02-18	180169	14-02-18	BLUE CAR SERVICE	220.42	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-03-18	08-03-18	0	5/225	28-02-18	220.42		0
11710	249/2018	19-02-18	180175	15-02-18	BLUE CAR SERVICE	2544.23	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-03-18	08-03-18	0	5/229	28-02-18	2544.23		0
11711	250/2018	20-02-18	180142888	12-02-18	APA NOVA	366.98	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	27-02-18	19-02-18	11	5/239	02-03-18	366.98		0
11712	251/2018	20-02-18	180142082	12-02-18	APA NOVA	1203.55	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	27-02-18	19-02-18	11	5/238	02-03-18	1203.55		0
11713	252/2018	20-02-18	18/062	13-02-18	TINMAR	7221.24	c/v en.el	investitii	GHINEA STEFAN	21-04-18	13-04-18	0	5/214	26-02-18	7221.24		0
11714	253/2018	21-02-18	100029534	20-02-18	CN CFR SA	5939313.56	c/v lui	dezvoltare strategie analiza	GANCEANU ALMA	27-02-18	19-02-18	15	5/251	08-03-18	5939313.56		0
11715	254/2018	21-02-18	100029536	21-02-18	CN CFR SA	4276096.02	c/v NON TUI	dezvoltare strategie analiza	GANCEANU ALMA	23-02-18	15-02-18	0	5/250	08-03-18	4276096.02		0
11716	255/2018	21-02-18	2020	13-02-18	AGIFER	46407.81	c/v preat.servicii	siguranta circulatiei	ALEXANDRESCU RAZVAN	07-03-18	27-02-18	0	5/211	26-02-18	46407.81		0
11717	256/2018	21-02-18	20180050	15-02-18	TEF	99876.7	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	17-03-18	09-03-18	0	5/234	02-03-18	99876.7		0
11718	257/2018	22-02-18	9	21-02-18	IRLU	-2522800	storno	rep.locomotive	STEFAN FLORIN			0			-2522800		0
11719	258/2018	22-02-18	10	21-02-18	IRLU	2566454.59	preat.serv. AA 84/C275	rep.locomotive	STEFAN FLORIN			0			2566454.59		0
11720	259/2018	22-02-18	11	21-02-18	IRLU	2522800	preat.serv. AA 65/C 275	rep.locomotive	STEFAN FLORIN			0			2522800		0
11721	260/2018	22-02-18	12	21-02-18	IRLU	2522800	preat.serv. AA 65/C 275	rep.locomotive	STEFAN FLORIN			0			2522800		0
11722	261/2018	22-02-18	14620	20-02-18	GEIP	4417.88	inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-18	22-03-18	0	5/281	13-03-18	4417.88		0
11723	262/2018	22-02-18	14632	20-02-18	GEIP	50970.67	c/v chirie fao	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-18	22-03-18	0	5/208	26-02-18	50970.67		0
11724	263/2018	22-02-18	14731	20-02-18	GEIP	34585.28	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-18	22-03-18	0	5/207	26-02-18	34585.28		0
11725	264/2018	22-02-18	101089	16-02-18	EVIDENT GROUP	23538.2	c/v hartie	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	06-04-18	26-03-18	0	5/209	26-02-18	23538.2		0
11726	265/2018	22-02-18	3600	22-02-18	EUROPERATOR RSVTI	1190	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-04-18	17-04-18	0	5/210	26-02-18	1190		0
11727	266/2018	22-02-18	863	21-02-18	IRTT-CF	146709.15	c/v taxe transport	trafic local si international	NICOLAE FLORIN	09-03-18	01-03-18	0	5/213	26-02-18	146709.15		0
11728	267/2018	23-02-18	109518	20-02-18	AFER	45238.81	activitate supraveghere audit	gestiune parc vagoane	RADUCU MARIUS	19-04-18	11-04-18	0	5/361	04-04-18	45238.81		0
11729	268/2018	23-02-18	94797	20-02-18	GPR	10808.89	c/v chirie	dezvoltare strategie analiza	GANCEANU ALMA	22-03-18	14-03-18	0	5/231	02-03-18	10808.89		0
11730	269/2018	23-02-18	84798	20-02-18	GPR	4160.07	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	22-03-18	14-03-18	0	5/231	02-03-18	4160.07		0
11731	270/2018	23-02-18	30062	23-02-18	SAMA CONSUL	-13.77	storno	investitii	GHINEA STEFAN			0	5/258	07-03-18	-13.77		0
11732	271/2018	23-02-18	9360050049	21-02-18	OMV PETROM MARKETING	90167.08	c/v BC	financiar	IONESCU CRISTINA			0			90167.08		0
11733	272/2018	26-02-18	15993	16-02-18	RC CF TRANS	32266.18	c/v chirie	dezvoltare strategie analiza	GANCEANU ALMA	11-04-18	03-04-18	0	5/235	02-03-18	32266.18		0
11734	273/2018	26-02-18	109605	21-02-18	AFER	2771.99	c/v eliberare declaratie de recunoastere DRCF	expl.locomotive	ANGHEL CORNEL			0			2771.99		0
11735	274/2018	27-02-18	954277	27-02-18	ELECTRIFICARE	2103110.28	c/v en.el.ian	expl.locomotive	ANGHEL CORNEL	13-03-18	05-03-18	0	5/233	02-03-18	2103110.28		0
11736	275/2018	28-02-18	9	26-02-18	IRLU	565845	RR LE 476 C269	rep.locomotive	STEFAN FLORIN	30-03-18	21-03-18	0	5/261	07-03-18	565845		0
11737	276/2018	28-02-18	13	26-02-18	IRLU	565845	storno F 2	rep.locomotive	STEFAN FLORIN			0			-565845		0
11738	277/2018	28-02-18	104054	20-02-18	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/237	02-03-18	276.08		0
11739	278/2018	28-02-18	104036	20-02-18	IPMA	280.58	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-18	27-02-18	3	5/236	02-03-18	280.58		0
11740	279/2018	28-02-18	134	31-01-18	UNICOM TRANZIT	40385.79	c/v chirie vag	trafic local si international	NICOLAE FLORIN	30-03-18	21-03-18	0	5/243	06-03-18	40385.79		0
11741	280/2018	28-02-18	182398	28-02-18	TPROCHIM	10369.06	c/v cert.COV	rep.vagoane	SERBAN CONSTANTIN	14-04-18	06-04-18	0	5/240	02-03-18	10369.06		0
11742	281/2018	01-03-18	954317	28-02-18	ELECTRIFICARE	-14136.35	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/244	06-03-18	-14136.35		0
11743	282/2018	02-03-18	17053	28-02-18	RC CF TRANS	5386.66	reflectivare intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/263	09-03-18	5386.66		0
11744	283/2018	02-03-18	16721	28-02-18	RC CF TRANS	485.31	tarif depasire program lucru	dezvoltare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/248	06-03-18	485.31		0
11745	284/2018	02-03-18	16720	28-02-18	RC CF TRANS	2076.22	taxa manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/247	06-03-18	2076.22		0
11746	285/2018	02-03-18	16719	28-02-18	RC CF TRANS	10185.55	tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/246	06-03-18	10185.55		0
11747	286/2018	02-03-18	867	02-03-18	IRTT-CF	114858.8	c/v taxe transport	trafic local si international	NICOLAE FLORIN	03-03-18	26-03-18	0	5/242	06-03-18	114858.8		0
11748	287/2018	02-03-18	37	28-02-18	AXA SECURITY	238082.47	c/v preat.servicii	trafic local si international	NICOLAE FLORIN	02-04-18	24-03-18	0	5/252	06-03-18	238082.47		0
11749	288/2018	02-03-18	38	28-02-18	AXA SECURITY	16613.8	c/v preat.servicii	trafic local si international	NICOLAE FLORIN	02-04-18	24-03-18	0	5/253	06-03-18	16613.8		0
11750	289/2018	05-03-18	954333	05-03-18	ELECTRIFICARE	2100000	c/v en.ar	expl.locomotive	GHEORGHE MIHAELA	19-03-18	11-03-18	0	5/245	06-03-18	2100000		0
11751	290/2018	05-03-18	100029579	26-02-18	CN CFR SA	120817.13	analiza regim de performanta	dezvoltare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/249	06-03-18	120817.13		0
11752	291/2018	05-03-18	180216	24-02-18	BLUE CAR SERVICE	723.51	rep.mas

11800	340/2018	13-03-18	21	28-02-18		IRLU	66764.36		c/v prestatii	intretinere protocol	CERVENCIUC ALEXANDRU	23-04-18	15-04-18	0	5/297	14-03-18	66764.36	0
11801	341/2018	13-03-18	180253	08-03-18	BLUE CAR SERVICE		2422.92		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-04-18	05-04-18	0	5/293	14-03-18	2422.92	0
11802	342/2018	13-03-18	180248	05-03-18	BLUE CAR SERVICE		208.25		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-04-18	28-03-18	0	5/294	14-03-18	208.25	0
11803	343/2018	13-03-18	7578540	28-02-18	RDBU		1633.63		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	27-03-18	18-03-18	0	5/295	14-03-18	1633.63	0
11804	344/2018	13-03-18	2348	12-03-18	PRIVATE TRAVEL		2631.9		c/v bilete avion	rel.internationale	IVASCU IULIA	16-03-18	08-03-18	6	5/287	14-03-18	2631.9	0
11805	345/2018	13-03-18	17240	12-03-18	JUST TRAVEL		26		c/v asig.sanatate	rel.internationale	IVASCU IULIA	16-03-18	08-03-18	6	5/288	14-03-18	26	0
11806	346/2018	13-03-18	17239	12-03-18	JUST TRAVEL		1625		c/v bilete avion	rel.internationale	IVASCU IULIA	16-03-18	08-03-18	6	5/289	14-03-18	1625	0
11807	347/2018	13-03-18	869	12-03-18	IRTT-CF		148363.25		c/v taxe transport	trafic local si international	NICOLAE FLORIN	28-03-18	19-03-18	1	5/313	20-03-18	148363.25	0
11808	348/2018	13-03-18	20180068	28-02-18	TEF		9110.64		c/v folosire mater.rulant	devolturare strategie analiza	GANCEANU ALMA			0			9110.64	0
11809	349/2018	13-03-18	20180067	28-02-18	TEF		115010.88		c/v folosire mater.rulant	devolturare strategie analiza	GANCEANU ALMA			0			115010.88	0
11810	350/2018	14-03-18	100029573	13-03-18	CN CFR SA		5681060		c/v tu/marfie	devolturare strategie analiza	GANCEANU ALMA	17-04-18	09-04-18	0	5/327	27-03-18	5681060	0
11811	351/2018	14-03-18	800257	14-03-18	ROFERSPED		1635.63		c/v comision	despagubiri comerciale	BRENCEA FLORICA	29-03-18	20-03-18	6	5/319	26-03-18	1635.63	0
11812	352/2018	14-03-18	181865	07-03-18	MIDA SOFT		36662.52		c/v cartuse	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	23-04-18	15-04-18	0	5/324	26-03-18	36662.52	0
11813	353/2018	14-03-18	4750	14-03-18	INFORMATICA FEROVIARA		447654.2		c/v prest.servicii	sisteme informatice	BURLACU CRISTIAN	13-04-18	05-04-18	0	5/314	20-03-18	447654.2	0
11814	354/2018	14-03-18	46138	15-02-18	GRAL MEDICAL		22		c/v servicii	gestiune personal salarizare	AUREL DAIANA			0			22	0
11815	355/2018	15-03-18	42041	28-02-18	GEIP		39207.29		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-03-18	22-03-18	0	5/311	19-03-18	39207.29	0
11816	356/2018	16-03-18	1460	28-02-18	APRIA SRL		11880.25		c/v tarife stationare	devolturare strategie analiza	GANCEANU ALMA	15-03-18	07-03-18	12	5/307	19-03-18	11880.25	0
11817	357/2018	16-03-18	20180073	28-02-18	TEF		2487.1		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/309	19-03-18	2487.1	0
11818	358/2018	16-03-18	20180072	28-02-18	TEF		9303.34		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/308	19-03-18	9303.34	0
11819	359/2018	16-03-18	20180077	28-02-18	TEF		18928.14		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	30-03-18	21-03-18	0	5/310	19-03-18	18928.14	0
11820	360/2018	16-03-18	375	14-03-18	TINMAR		6884.24		c/v en el	tehnic	GHINEA STEFAN	15-05-18	07-05-18	0	5/312	20-03-18	6884.24	0
11821	361/2018	19-03-18	180273	13-03-18	BLUE CAR SERVICE		2251.56		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-04-18	05-04-18	0	5/325	26-03-18	2251.56	0
11822	362/2018	19-03-18	180302351811	01-03-18	TELEKOM		3711.24		c/v abonamente	intretinere protocol	CERVENCIUC ALEXANDRU	02-05-18	24-04-18	0	5/316	20-03-18	3711.24	0
11823	363/2018	20-03-18	619693	19-03-18	v Cerc.,Diac.ptr.Prot.Muncii Alexandru Darabont		17820.25		efect.anpartita teh.reevral.loc de munca	financiar	IONESCU CRISTINA			0			17820.25	0
11824	364/2018	20-03-18	110466	13-03-18	AFER		53505.19		c/v prest.servicii	devolturare strategie analiza	GANCEANU ALMA	27-05-18	19-05-18	0	5/334	30-03-18	53505.19	0
11825	365/2018	20-03-18	78822	19-03-18	GFR		1171.17		c/v chelt.uzati suplimentare	devolturare strategie analiza	GANCEANU ALMA	11-04-18	03-04-18	1	5/339	04-04-18	1171.17	0
11826	366/2018	20-03-18	100	28-02-18	IRLU		10338.28		c/v prest.C45	intretinere protocol	CERVENCIUC ALEXANDRU	02-05-18	24-04-18	0	5/318	23-03-18	10338.28	0
11827	367/2018	20-03-18	180282	16-03-18	BLUE CAR SERVICE		6195.03		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-04-18	11-04-18	0	5/361	04-04-18	6195.03	0
11828	368/2018	21-03-18	180290	19-03-18	BLUE CAR SERVICE		1015.36		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	20-04-18	12-04-18	0	5/360	04-04-18	1015.36	0
11829	369/2018	21-03-18	14896	20-03-18	GEIP		50970.67		c/v chirie	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-18	22-04-18	0	5/352	04-04-18	50970.67	0
11830	370/2018	21-03-18	14885	20-03-18	GEIP		4417.88		c/v inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-18	22-04-18	0	5/335	30-03-18	4417.88	0
11831	371/2018	21-03-18	14842	20-03-18	GEIP		34585.28		c/v serv.C 11 PS	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-18	22-04-18	0	5/353	04-04-18	34585.28	0
11832	372/2018	21-03-18	14	21-03-18	IRLU		1118782.78		c/v avans C251	rep.locomotive	STEFAN FLORIN			0	5/320	26-03-18	1118782.78	0
11833	373/2018	21-03-18	15	21-03-18	IRLU		304348		c/v avans C 252	rep.locomotive	STEFAN FLORIN			0	5/321	26-03-18	304348	0
11834	374/2018	22-03-18	875	21-03-18	IRTT-CF		116090.45		c/v taxe transport	trafic local si international	NICOLAE FLORIN	06-04-18	29-03-18	0	5/326	27-03-18	116090.45	0
11835	376/2018	22-03-18	17058	05-03-18	RC CF TRANS		12409.41		c/v penalitati	devolturare strategie analiza	GANCEANU ALMA			0	5/347	04-04-18	12409.41	0
11836	377/2018	22-03-18	100029601	20-03-18	CN CFR SA		4882429.51		regularizare tel	devolturare strategie analiza	GANCEANU ALMA	24-04-18	16-04-18	0	5/329	27-03-18	4882429.51	0
11837	378/2018	22-03-18	100029628	20-03-18	CN CFR SA		4276096.02		prestatii non tuc	devolturare strategie analiza	GANCEANU ALMA	19-04-18	11-04-18	0	5/328	27-03-18	4276096.02	0
11838	379/2018	26-03-18	2018019	15-03-18	ACAZIA IMPEX		89964		RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN	10-05-18	02-05-18	0	5/341	04-04-18	89964	0
11839	380/2018	26-03-18	3723	22-03-18	EUROPERATOR RSVTI		1190		c/v serv.RSVTI	intretinere protocol	CERVENCIUC ALEXANDRU	25-05-18	17-05-18	0	5/354	04-04-18	1190	0
11840	381/2018	26-03-18	180272704	15-03-18	TELEKOM		1193.07		c/v abonamente	intretinere protocol	CERVENCIUC ALEXANDRU	30-03-18	21-03-18	14	5/355	04-04-18	1193.07	0
11841	382/2018	26-03-18	180272165	15-03-18	APA NOVA		230.87		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0			230.87	0
11842	383/2018	27-03-18	105053	20-03-18	IPMA		276.08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-04-18	27-03-18	3	5/330	30-03-18	276.08	0
11843	384/2018	27-03-18	105109	20-03-18	IPMA		276.08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-04-18	27-03-18	3	5/331	30-03-18	276.08	0
11844	385/2018	27-03-18	180303	22-03-18	BLUE CAR SERVICE		1375.89		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-04-18	15-04-18	0	5/337	30-03-18	1375.89	0
11845	386/2018	27-03-18	180300	22-03-18	BLUE CAR SERVICE		669.18		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-04-18	15-04-18	0	5/336	30-03-18	669.18	0
11846	387/2018	27-03-18	17198	23-03-18	RC CF TRANS		1157.54		c/v tarife manevra	devolturare strategie analiza	GANCEANU ALMA	22-04-18	14-04-18	0	5/351	04-04-18	1157.54	0
11847	388/2018	27-03-18	17197	23-03-18	RC CF TRANS		8547.78		c/v tarife stationare	devolturare strategie analiza	GANCEANU ALMA	22-04-18	14-04-18	0	5/349	04-04-18	8547.78	0
11848	389/2018	27-03-18	17191	22-03-18	RC CF TRANS		4593		c/v tarife acces	devolturare strategie analiza	GANCEANU ALMA	21-04-18	13-04-18	0	5/350	04-04-18	4593	0
11849	390/2018	27-03-18	17050	09-03-18	RC CF TRANS		26146.09		c/v RG	devolturare strategie analiza	GANCEANU ALMA	08-04-18	31-03-18	4	5/348	04-04-18	26146.09	0
11850	391/2018	27-03-18	954366	27-03-18	ELECTRIFICARE		1593807.37		c/v en.el.feb	expl.locomotive	GHEORGHE MIHAELA	10-04-18	02-04-18	0	5/332	30-03-18	1593807.37	0
11851	392/2018	28-03-18	954386	28-03-18	ELECTRIFICARE		-19211.48		storno	expl.locomotive	GHEORGHE MIHAELA			0	5/333	30-03-18	-19211.48	0
11852	393/2018	29-03-18	20180104	12-03-18	TEF		-2618		storno	devolturare strategie analiza	GANCEANU ALMA			0	5/345	04-04-18	-2618	0
11853	394/2018	29-03-18	20180105	15-03-18	TEF		105557.76		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	17-04-18	09-04-18	0	5/344	04-04-18	105557.76	0
11854	395/2018	29-03-18	84944	27-03-18	GFR		10917.01		c/v tui	devolturare strategie analiza	GANCEANU ALMA	26-04-18	18-04-18	0	5/342	04-04-18	10917.01	0
11855	396/2018	29-03-18	84949	27-03-18	GFR		20646		c/v tarife stationare	devolturare strategie analiza	GANCEANU ALMA	26-04-18	18-04-18	0	5/343	04-04-18	20646	0
11856	397/2018	29-03-18	180341	27-03-18	BLUE CAR SERVICE		71.4		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-04-18	30-03-18	5	5/357	04-04-18	71.4	0
11857	398/2018	29-03-18	180339	27-03-18	BLUE CAR SERVICE		778.78		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	24-04-18	16-04-18	0	5/358	04-04-18	778.78	0
11858	399/2018	29-03-18	180338	27-03-18	BLUE CAR SERVICE		198.82		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-04-18	19-04-18	0	5/359	04-04-18	198.82	0
11859	400/2018	30-03-18	110914	22-03-18	AFER		1442.42		c/v consari	reglementari	GRUIESC SORIN			0			1442.42	0
11860	401/2018	30-03-18	110917	22-03-18	AFER		776.69		c/v examinare	reglementari	GRUIESC SORIN			0			776.69	0
11861	402/2018	30-03-18	110935	22-03-18	AFER		45269.89		activitate supravegherea rata 22	gestiune parc vagoane	RADUCU MARIUS			0			45269.89	0
11862	403/2018	02-04-18	111101	26-03-18	AFER		4163.16		activitate supravegherea audit	gestiune parc vagoane	RADUCU MARIUS			0			4163.16	0
11863	404/2018	02-04-18	2018018	26-03-18	ACAZIA IMPEX		19397		RP vag	rep.vagoane	SERBAN CONSTANTIN			0			19397	0
11864	405/2018	02-04-18	876	02-04-18	IRTT-CF		208791.45		c/v taxe transport	trafic local si international	NICOLAE FLORIN	17-04-18	09-04-18	0	5/346	04-04-18	208791.45	0
11865	406/2018	03-04-18	17	03-04-18	IRLU		1714195		c/v avans AA 24	rep.locomotive	STEFAN FLORIN			0	5/369	10-04-18	1714195	0
11866	407/2018	03-04-18	16	03-04-18	IRLU		2522800		c/v avans mai	rep.locomotive	STEFAN FLORIN			0	5/363	10-04-18	2522800	0
11867	408/2018	03-04-18	18	03-04-18	IRLU		2522800		c/v avans iunie	rep.locomotive	STEFAN FLORIN			0	5/365	10-04-18	2522800	0
11868	409/2018	03-04-18	100029660	02-04-18	CN CFR SA		101443.81		c/v penalitati	devolturare strategie analiza	GANCEANU ALMA	17-05-18	09-05-18	0	5/340	04-04-18	101443.81	0
11869	410/2018	03-04-18	100029683	02-04-18	CN CFR SA		59980.84		c/v penalitati	devolturare strategie analiza	GANCEANU ALMA			0	5/372	11-04-18	59980.84	0
11870	411/2018	03-04-18	100025660	02-04-18	CN CFR SA		-120718.13		storno	devolturare strategie analiza	GANCEANU ALMA			0	5/371	11-04-18	-120718.13	0
11871	412/2018	04-04-18	8031779	30-03-18	CHEQUE DEJUNER		1141217.98		c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	10-04-18	02-04-18	2	5/362	04-04-18	1141217.98	0
11872	413/2018	04-04-18	2017647	09-03-18	CFR CALATORI		455254.6		c/v asistenta	formare profesionala	ROBACIU MARIUS	05-05-18	26-04-18	0	5/367	04-04-18	455254.6	0
11873	414/2018	04-04-18	2143	03-04-18	AGIFER		36299.49		c/v servicii	siguranta circulatiei	MOISA VIOREL	03-05-18	25-04-18	0	5/380	12-04-18	36299.49	0
11874	415/2018	04-04-18	56	31-03-18	AXA SECURITY		30523.5		c/v prest.servicii	trafic local si international	NICOLAE FLORIN	02-05-18	24-04-18	0	5/367	11-04-18	30523.5	0
11875	416/2018	04-04-18	58	31-03-18	AXA SECURITY		10738.56		c/v prest.servicii	trafic local si international	NICOLAE FLORIN	02-05-18	24-04-18	0	5/368	11-04-18	10738.56	0
11876	417/2018	04-04-18	57	31-03-18	AXA SECURITY		280124.65		c/v prest.servicii	trafic local si international	NICOLAE FLORIN	02-05-18	24-04-18	0	5/369	11-04-18	280124.65	0
11877	418/2018	04-04-18	568	02-04-18	UNECOM TRANZIT		41494.25		c/v chirie vag	trafic local si international	NICOLAE FLORIN	03-05-18	25-04-18	0	5/366	11-04-18	41494.25	0
11878	419/2018	05-04-18	954406	05-04-18	ELECTRIFICARE		2160000		c/v en.el	expl.locomotive	GHEORGHE MIHAELA	19-04-18	11-04-18	0	5/370	11-04-18	2160000	0
11879	420/2018	05-04-18	80131	31-03-18	GEIP		454.48		c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/387	16-04-18	454.48	0
11880	421/2018	05-04-18	14971	31-03-18	GEIP		3810.09		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-18	22-04-18	0	5/377	12-04-18	3810.09	0
11881	422/2018	05-04-18	30	30-03-18	IRLU		67264.94		c/v prest.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	24-05-18	16-05-18	0	5/374	11-04-18	67264.94	0
11882	423/2018	11-04-18	19	03-04-18	IRLU		-574175		storno	rep.locomotive	STEFAN FLORIN	11-04-18	03-04-18	9	5/379	12-04-18	-574175	0
11883	424/2018	11-04-18	55	03-04-18	IRLU		574175		RG loc.EA	rep.locomotive	STEFAN FLORIN			0			574175	0
11884	425/2018	11-04-18	475425199	01-04-18	UPC		867.46		c/v abonamente	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-18	22-04-18	0	5/381	12-04-18	867.46	0
11885	426/2018	11-04-18	180362	03-04-18	BLUE CAR SERVICE		1868.86		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-05-18	26-04-18	0	5/376	12-04-18	1868.86	0
11886	427/2018	11-04-18	180142	10-04-18	LOGIKA IT		13015.63		c/v servicii	oracle	PINTRINGEL ANDREEA	10-05-18	02-05-18	0	5/365	16-04-18	13015.63	0
11887	428/2018	11-04-18	201890072	10-04-18	TELECOMUNICATII		4169.84		c/v penalitati	tehnic	GRUIESC SORIN			0	5/375	12-04-18	4169.84	0
11888	429/2018	11-04-18	201890071	10-04-18	TELECOMUNICATII		62931.97		c/v abonament	tehnic	GRUIESC SORIN	10-05-18	02-05-18	0	5/382	12-04-18	62931.97	0
11889	430/2018	11-04-18	4717	31-03-18	FORTE GAZ		21.37		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-05-18	01-05-18	0	5/383	12-04-18	21.37	0
11890	431/2018	11-04-18	4714	31-03-18	FORTE GAZ		12317.92		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-05-18	01-05-18	0	5/384	12-04-18	12317.92	0
11891	432/2018	11-04-18	4715	31-03-18	FORTE GAZ		10050.5		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-05-18	01-05-18	0	5/385	12-04-18	10050.5	0
11892	433/2018	11-04-18	5840	31-03-18	TRANSFEROVIAR GRUP		-168.49		storno	devolturare strategie analiza	GANCEANU ALMA			0	5/390	16-04-18	-168.49	0
11893	434/2018	11-04-18	5839	31-03-18	TRANSFEROVIAR GRUP		5387.09		c/v tui	devolturare strategie analiza	GANCEANU ALMA	30-04-18	22-04-18	0	5/392	16-04-18	5387.09	0
11894	435/2018	11-04-18	5838	31-03-18	TRANSFEROVIAR GRUP		8978.61		c/v stationari	devolturare strategie analiza	GANCEANU ALMA	30-04-18	22-04-18	0	5/393	16-04-18	8978.61	0
11895	436/2018	11-04-18	5837	31-03-18	TRANSFEROVIAR GRUP		2091.79		c/v servicii	devolturare strategie analiza	GANCEANU ALMA	30-04-18	22-04-18	0	5/391	16-04-18	2091.79	0
11896	437/2018	12-04-18	1502	30-03-18	APRIA SRL		40785.59		c/v tui	devolturare strategie analiza	GANCEANU ALMA	29-04-18	21-04-18	0	5/389	16-04-18	40785.59	0
11897	438/2018	12-04-18	478	05-04-18	ROLLING STOCK		1204.28		c/v tarife folosire lini	devolturare strategie analiza	GANCEANU ALMA			0			1204.28	0
11898	439/2018	12-04-18	24168	31-03-18	DATA SYSTEM		11305		c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	11-05-18	03-05-18	0	5/388	16-04-18	11305	0
11899	440/2018	12-04-18	180336	31-03-18	AGENPRESS		775.5		mon/monitor presa	devolturare strategie analiza	GANCEANU ALMA	12-05-18	04-05-18	0	5/396	19-04-18	775.5	0
11900	441/2018	12-04-18	879	12-04-18	IRTT-CF		224463.75		c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-04-18	19-04-18	0	5/409	18-04-18	224463.75	0
11901	442/2018	13-04-18	17375	10-04-18	JUST TRAVEL		26		c/v asig.sanatate	rel.internationale	IVASCU IULIA	16-04-18	08-04-18	8	5/394	16-04-18	26	0
11902	443/2018	13-04-18	20	13-04-18	IRLU		-2522800		storno F7	rep.vagoane	SERBAN CONSTANTIN			0	5/400	16-04-18	-2522800	0
11903	444/2018	13-04-18	21	13-04-18	IRLU		2559480.23		c/v prestatii fabr	rep.vagoane	SERBAN CONSTANTIN			0	5/399	16-04-18	2559480.23	0
11904	445/2018	13-04-18	147	30-03-18	IRLU		7915.64		c/v prest.C45	intretinere protocol	CERVENCIUC ALEXANDRU	26-05-18	18-05-18	0	5/386	16-04-18	7915.64	0
11905	446/2018	13-04-18	90108532	10-04-18	OSCAR		0		c/v BVCA	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	11-05-18	03-05-18	0	5/401	17-04-18	0	0
11906	447/2018	16-04-18	30893229	08-04-18	VODAFONE		8166.87		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-18	30-04-18	0	5/414	16-04-18	8166.87	0
11907	448/2018	16-04-18	308621863	08-04-18	VODAFONE		8580.76		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-18	30-04-18	0	5/413	16-04-18	8580.76	0
11908	449/2018	16-04-18	308983875	08-04-18	VODAFONE		2640.11		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-18	30-04-18	0	5/402	16-04-18	2640.11	0
11909	450/2018	16-04-18	308687036	08-04-18	VODAFONE		2253.52		c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-05-18	30-04-18	0	5/401	16-04-18	2253.52	0
11910	451/2018	16-04-18	4799	13-04-18	INFORMATICA FEROVIARA		447654.2		c/v servicii	sisteme informatice	BURLACU CRISTIAN			0			447654.2	0
11911	452/2018	16-04-18	7664818	31-03-18	RDBU		798.25		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	20-04-18	12-04-18	8	5/403	20-04-18	798.25	0
11912	453/2018	16-04-18	180385	11-04-18	BLUE CAR SERVICE		473.34		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-05-18	03-05-18	5	5/460	08-05-18	473.34	0
11913	454/2018	16-04-18	180397	12-04-18	BLUE CAR SERVICE		223.13		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-05-18	04-05-18	4	5/462	08-05-18	223.13	0
11914	455/2018	16-04-18	180404	12-04-18	BLUE CAR SERVICE		1479.92		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-05-18	05-05-18	3	5/461	08-05-18	1479.92	0
11915	456/2018	16-04-18	180405	12-04-18	BLUE CAR SERVICE		89.25		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-05-18	05-05-18	3	5/463	08-05-18	89.25	0
11916	457/2018	16-04-18	180402	12-04-18	BLUE CAR SERVICE		835.97		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-05-18	05-05-18	3	5/464	08-05-18	835.97	0
11917	458/2018	16-04-18	11712	12-04-18	AFER		49285.84		c/v prest.servicii	devolturare strategie analiza	GANCEANU ALMA	18-05-18	10-05-18	0	5/404	20-04-18	49285.84	0
11918	459/2018	16-04-18	100029692	13-04-18	CN CFR SA		5664400		c/v tui	devolturare strategie analiza	GANCEANU ALMA	18-05-18	10-05-18	0	5/421	25-04-18	5664400	0
11919	460/2018	16-04-18	42113	31-03-18	GEIP		30588.31		c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	30-04-18	22-04-18	0	5/415	20-04-18	30588.31	0
11920	461/2018	16-04-18	23845	10-04-18	MANPRESS		301.33		c/v abonament	devolturare strategie analiza	GANCEANU ALMA	20-04-18	12-04-18	6	5/408	18-04-18	301.33	0
11921	462/2018	16-04-18	23846	10-04-18	MANPRESS		179.15		c/v abonament	devolturare strategie analiza	GANCEANU ALMA	20-04-18	12-04-18	6	5/409	18-04-18	179.15	0
11922	463/2018	18-04-18	201808	16-04-18	ROT SYSTEM		5563.25		c/v prest.servicii	verificarea ventilatilor	ANDREI IRINA			0			5563.25	0
11923	464/2018	18-04-18	180398	12-04-18	BLUE CAR SERVICE		1081.51		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-05-18	04-05-18	0	5/424	25-04-18	1081.51	0
11924	465/2018	18-04-18	180417	16-04-18	BLUE CAR SERVICE		509.54		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-04-18	08-04-18	17	5/425	25-04-18	509.54	0
11925	466/2018	18-04-18	639	16-04-18	TINMAR		7305.51		c/v en.el	tehnic	GHINEA STEFAN	18-06-18	10-06-18	0	5/423	25-04-18	7305.51	0
11926	467/2018	18-04-18	20180127	31-03-18	TEF		20813.1		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	30-04-18	22-04-18	0	5/412	19-04-18	20813.1	0
11927	468/2018	18-04-18	111792	11-04-18	AFER		195786		c/v certificatB1	gestiune parc vagoane	RADUCU MARIUS			0			195786	0
11928	469/2018	18-04-18	20180121	31-03-18	TEF		118543.04		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	30-04-18	22-04-18	0	5/411	19-04-18	118543.04	0
11929	470/2018	18-04-18	20180123	31-03-18	TEF		2722.72		c/v folosire si ocupare lini	devolturare strategie analiza	GANCEANU ALMA	30-04-18	22-04-18	0	5/410	19-04-

11979	520/2018	04-05-18	112559	26-04-18	AFER	54675.54	c/v prest.martie	gestiune parc vagoane	RADUCU MARIUS	18-06-18	10-06-18	0	5/471	09-05-18	54675.54	0
11980	521/2018	04-05-18	112603	27-04-18	AFER	2770.5	c/v activ.evaluare	gestiune personal salarizare	ROBACIU MARIUS			0			2770.5	0
11981	522/2018	04-05-18	112521	26-04-18	AFER	332.22	eliberare dovada inreg.RNV	gestiune parc vagoane	RADUCU MARIUS			0			332.22	0
11982	523/2018	04-05-18	112522	26-04-18	AFER	332.23	eliberare dovada inreg.RNV	gestiune parc vagoane	RADUCU MARIUS			0			332.23	0
11983	524/2018	04-05-18	76	30-04-18	IRTT-CF	372422.3	c/v prest.servicii	trafic local si international	NICOLAE FLORIN	03-05-18	25-04-18	15	5/482	10-05-18	372422.3	0
11984	525/2018	04-05-18	75	30-04-18	IRTT-CF	19866.34	c/v servicii	trafic local si international	NICOLAE FLORIN	03-05-18	25-04-18	15	5/481	10-05-18	19866.34	0
11985	526/2018	04-05-18	13056117	23-04-18	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/501	15-05-18	0	0
11986	527/2018	04-05-18	103846	26-04-18	EVIDENT GROUP	23538.2	c/v hartie	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	18-06-18	10-06-18	0	5/498	14-05-18	23538.2	0
11987	528/2018	08-05-18	26	04-05-18	IRLU	-565845	storno	rep.locomotive	STEFAN FLORIN			0	5/476	09-05-18	-565845	0
11988	529/2018	08-05-18	29	04-05-18	IRLU	565845	rep.locomotive	rep.locomotive	STEFAN FLORIN	07-05-18	29-04-18	10	5/477	09-05-18	565845	0
11989	530/2018	08-05-18	15155	30-04-18	GEIP	2106.69	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	08-06-18	31-05-18	0	5/474	09-05-18	2106.69	0
11990	531/2018	08-05-18	7722725	30-04-18	REBU	649.74	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-05-18	07-05-18	2	5/465	09-05-18	649.74	0
11991	532/2018	08-05-18	7563	30-04-18	POSTA ROMANA	1353.12	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-05-18	17-05-18	0	5/468	09-05-18	1353.12	0
11992	533/2018	08-05-18	5884	30-04-18	TFG	4307.44	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-05-18	22-05-18	0	5/469	14-05-18	4307.44	0
11993	534/2018	08-05-18	5883	30-04-18	TFG	7979.55	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/489	14-05-18	7979.55	0
11994	535/2018	08-05-18	5882	30-04-18	TFG	9104.54	c/v stationari	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/488	14-05-18	9104.54	0
11995	536/2018	08-05-18	1564	30-04-18	APRIA SRL	42177.92	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/492	14-05-18	42177.92	0
11996	537/2018	08-05-18	697	30-04-18	UNICOM TRANZIT	40191.94	c/v chirie veg	trafic local si international	NICOLAE FLORIN	07-06-18	30-05-18	0	5/480	10-05-18	40191.94	0
11997	538/2018	08-05-18	11890103	07-05-18	CINAFER	487.2	c/v curs calificare	formare profesionala	ROBACIU MARIUS	07-06-18	30-05-18	1	5/512	31-05-18	487.2	0
11998	539/2018	09-05-18	13066645	03-05-18	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/499	15-05-18	0	0
11999	540/2018	09-05-18	13067605	04-05-18	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/500	15-05-18	0	0
12000	541/2018	09-05-18	8043764	07-05-18	CHEQUE DEJUNER	1334852.88	c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	14-05-18	06-05-18	5	5/487	11-05-18	1334852.88	0
12001	542/2018	09-05-18	180523	04-05-18	BLUE CAR SERVICE	662.47	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	07-06-18	30-05-18	0	5/471	09-05-18	662.47	0
12002	543/2018	09-05-18	180522	04-05-18	BLUE CAR SERVICE	1032.84	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-06-18	30-05-18	0	5/472	09-05-18	1032.84	0
12003	544/2018	09-05-18	18899	07-05-18	AGERPRESS	773.5	monitorizare presa	dezvoltare strategie analiza	GANCEANU ALINA	16-06-18	08-06-18	0	5/479	10-05-18	773.5	0
12004	545/2018	09-05-18	180187	09-05-18	LOGIKA IT	13015.63	c/v servicii	oracle	PINTRINGEL ANDREEA	08-06-18	31-05-18	6	5/586	06-06-18	13015.63	0
12005	546/2018	10-05-18	28	04-05-18	IRLU	-604520	storno	rep.locomotive	STEFAN FLORIN			0	5/494	14-05-18	-604520	0
12006	547/2018	10-05-18	68	04-05-18	IRLU	604520	RG DA 1224	rep.locomotive	STEFAN FLORIN	09-06-18	01-06-18	0	5/495	14-05-18	604520	0
12007	548/2018	10-05-18	617004353	05-04-18	OMV PETROM MARKETING	-465666.49	storno	financiar	IONESCU CRISTINA			0			-465666.49	0
12008	549/2018	10-05-18	617005162	30-04-18	OMV PETROM MARKETING	716402.72	c/v avans	financiar	IONESCU CRISTINA			0			716402.72	0
12009	550/2018	10-05-18	180535	09-05-18	BLUE CAR SERVICE	1801.88	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	09-06-18	01-06-18	0	5/554	31-05-18	1801.88	0
12010	551/2018	10-05-18	180537	09-05-18	BLUE CAR SERVICE	830.04	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	09-06-18	01-06-18	0	5/555	14-05-18	830.04	0
12011	552/2018	10-05-18	4920	30-04-18	FORTE GAZ GN	4.84	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	08-06-18	31-05-18	0	5/485	11-05-18	4.84	0
12012	553/2018	10-05-18	4919	30-04-18	FORTE GAZ GN	2342.04	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	08-06-18	31-05-18	0	5/484	11-05-18	2342.04	0
12013	554/2018	10-05-18	4948	30-04-18	FORTE GAZ GN	1322.01	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	08-06-18	31-05-18	0	5/486	11-05-18	1322.01	0
12014	555/2018	10-05-18	1568	30-04-18	APRIA SRL	6397.48	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA	15-05-18	07-05-18	7	5/491	14-05-18	6397.48	0
12015	556/2018	10-05-18	100029813	09-05-18	CN CFR SA	5463847.07	c/v penalitati tui 2015	dezvoltare strategie analiza	GANCEANU ALINA			0	5/584	06-06-18	5463847.07	0
12016	557/2018	10-05-18	100029814	09-05-18	CN CFR SA	6763918.51	c/v penalitati tui 2016	dezvoltare strategie analiza	GANCEANU ALINA			0	5/583	06-06-18	6763918.51	0
12017	558/2018	10-05-18	100029815	09-05-18	CN CFR SA	3725237.55	c/v penalitati tui 2017	dezvoltare strategie analiza	GANCEANU ALINA			0	5/582	06-06-18	3725237.55	0
12018	559/2018	10-05-18	100029816	09-05-18	CN CFR SA	229489.4	c/v penalitati tui 2018	dezvoltare strategie analiza	GANCEANU ALINA			0	5/581	06-06-18	229489.4	0
12019	560/2018	10-05-18	100029817	09-05-18	CN CFR SA	2073907.14	c/v penalitati NON TUI 2015	dezvoltare strategie analiza	GANCEANU ALINA			0	5/580	06-06-18	2073907.14	0
12020	561/2018	10-05-18	100029818	09-05-18	CN CFR SA	2263322.36	c/v penalitati NON TUI 2016	dezvoltare strategie analiza	GANCEANU ALINA			0	5/579	06-06-18	2263322.36	0
12021	562/2018	10-05-18	100029819	09-05-18	CN CFR SA	1372282.53	c/v penalitati NON TUI 2017	dezvoltare strategie analiza	GANCEANU ALINA			0	5/578	06-06-18	1372282.53	0
12022	563/2018	10-05-18	100029820	09-05-18	CN CFR SA	10262.63	c/v penalitati NON TUI 2018	dezvoltare strategie analiza	GANCEANU ALINA			0	5/577	05-06-18	10262.63	0
12023	564/2018	11-05-18	20189091	10-05-18	TELECOMUNICATII	62931.97	c/v abonament	telnic	GRUESC SORIN	09-06-18	01-06-18	0	5/496	14-05-18	62931.97	0
12024	565/2018	11-05-18	20189090/2	10-05-18	TELECOMUNICATII	3597.85	c/v abonament	telnic	GRUESC SORIN			0	5/585	06-06-18	3597.85	0
12025	566/2018	11-05-18	104287	08-05-18	EVIDENT GROUP	43545.67	c/v hartie	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	23-06-18	15-06-18	0	5/534	30-05-18	43545.67	0
12026	567/2018	11-05-18	8694548	01-05-18	UPC	867.72	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	31-05-18	23-05-18	7	5/528	30-05-18	867.72	0
12027	568/2018	11-05-18	40	27-04-18	IRLU	81424.33	c/v prest.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	25-06-18	17-06-18	0	5/493	14-05-18	81424.33	0
12028	569/2018	11-05-18	24026	02-05-18	MANIPRESS	54.05	c/v abonament	dezvoltare strategie analiza	GANCEANU ALINA	25-05-18	07-05-18	23	5/533	30-05-18	54.05	0
12029	570/2018	11-05-18	24076	07-05-18	MANIPRESS	351.49	c/v abonament	dezvoltare strategie analiza	GANCEANU ALINA	25-05-18	17-05-18	13	5/532	30-05-18	351.49	0
12030	571/2018	11-05-18	312235086	08-05-18	VODAFONE	449.88	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0	5/595	08-06-18	449.88	0
12031	572/2018	11-05-18	312358451	08-05-18	VODAFONE	-119.31	storno	sisteme informatice	BURLACU CRISTIAN			0	5/594	08-06-18	-119.31	0
12032	573/2018	11-05-18	312261674	08-05-18	VODAFONE	-94.28	storno	sisteme informatice	BURLACU CRISTIAN			0	5/593	08-06-18	-94.28	0
12033	574/2018	11-05-18	312079524	08-05-18	VODAFONE	-16.38	storno	sisteme informatice	BURLACU CRISTIAN			0	5/592	08-06-18	-16.38	0
12034	575/2018	11-05-18	886	10-05-18	TINMAR	5626.18	c/v en.el	investitii	GHINEA STEFAN	09-07-18	01-07-18	0	5/551	31-05-18	5626.18	0
12035	576/2018	11-05-18	109010070	08-05-18	natii,fizica si inginerie nucleara MORA HULUBEI	2737	taxa scolarizare	siguranta circulatiei	MOISA VIOREL	15-05-18	07-05-18	9	5/504	16-05-18	2737	0
12036	577/2018	14-05-18	29	14-05-18	IRLU	1005550	c/v avans	rep.locomotive	STEFAN FLORIN			0	5/505	16-05-18	1005550	0
12037	578/2018	14-05-18	20180155	30-04-18	TEF	70973.98	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/512	18-05-18	70973.98	0
12038	579/2018	14-05-18	20180151	30-04-18	TEF	13090	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/510	18-05-18	13090	0
12039	580/2018	14-05-18	85143	10-05-18	GFR	569.58	c/v manevra	dezvoltare strategie analiza	GANCEANU ALINA	09-06-18	01-06-18	0	5/516	21-05-18	569.58	0
12040	581/2018	14-05-18	37	14-05-18	TINMAR	-5626.18	storno	dezvoltare strategie analiza	GANCEANU ALINA			0	5/552	31-05-18	-5626.18	0
12041	582/2018	14-05-18	38	14-05-18	TINMAR	5602.48	c/v en.el	investitii	GHINEA STEFAN	13-07-18	05-07-18	0	5/553	31-05-18	5602.48	0
12042	583/2018	14-05-18	180545	10-05-18	BLUE CAR SERVICE	1062.28	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-18	03-06-18	0	5/557	31-05-18	1062.28	0
12043	584/2018	14-05-18	180544	10-05-18	BLUE CAR SERVICE	1315.3	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-18	03-06-18	0	5/558	31-05-18	1315.3	0
12044	585/2018	14-05-18	180547	10-05-18	BLUE CAR SERVICE	807	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-06-18	03-06-18	0	5/559	31-05-18	807	0
12045	587/2018	14-05-18	617002245	28-02-18	OMV PETROM MARKETING	465666.49	c/v avans	financiar	IONESCU CRISTINA			0			465666.49	0
12046	588/2018	14-05-18	100029830	11-05-18	CN CFR SA	5831000	c/v tuiet	gestiune parc vagoane	GANCEANU ALINA			0			5831000	0
12047	589/2018	14-05-18	899	11-05-18	IRTT-CF	209660.15	c/v taxe transport	trafic local si international	NICOLAE FLORIN	29-05-18	21-05-18	9	5/527	30-05-18	209660.15	0
12048	590/2018	14-05-18	438	10-05-18	GTF	18207	RP vag. EACS	rep.vagoane	SERBAN CONSTANTIN			0			18207	0
12049	591/2018	14-05-18	437	10-05-18	GTF	19278	RP vag.zaes	rep.vagoane	SERBAN CONSTANTIN	12-06-18	04-06-18	3	5/591	07-06-18	19278	0
12050	592/2018	14-05-18	436	10-05-18	GTF	184450	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN			0			184450	0
12051	593/2018	15-05-18	30	14-05-18	IRLU	-574175	storno RG	rep.locomotive	STEFAN FLORIN			0	5/503	15-05-18	-574175	0
12052	594/2018	15-05-18	38	14-05-18	IRLU	574175	RG loc EA 260	rep.locomotive	STEFAN FLORIN	14-06-18	06-06-18	0	5/502	15-05-18	574175	0
12053	595/2018	15-05-18	32/69	30-04-18	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	14-06-18	06-06-18	11	5/507	17-06-18	11305	0
12054	596/2018	15-05-18	80157	30-04-18	GEIP	10742.11	c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0			10742.11	0
12055	597/2018	15-05-18	42187	30-04-18	GEIP	14226.42	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	31-05-18	23-05-18	0	5/514	18-05-18	14226.42	0
12056	598/2018	15-05-18	4855	15-05-18	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	14-06-18	06-06-18	0	5/506	17-05-18	447654.2	0
12057	599/2018	16-05-18	78963	11-05-18	GFR	3557.67	c/v servicii	dezvoltare strategie analiza	GANCEANU ALINA	10-06-18	02-06-18	0	5/517	21-05-18	3557.67	0
12058	600/2018	16-05-18	78962	11-05-18	GFR	1756.76	c/v servicii	dezvoltare strategie analiza	GANCEANU ALINA	10-06-18	02-06-18	0	5/518	21-05-18	1756.76	0
12059	601/2018	16-05-18	78958	11-05-18	GFR	565.61	c/v servicii	dezvoltare strategie analiza	GANCEANU ALINA	10-06-18	02-06-18	0	5/519	21-05-18	565.61	0
12060	602/2018	16-05-18	20180157	30-04-18	TEF	30026.46	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/521	21-05-18	30026.46	0
12061	603/2018	16-05-18	20180158	30-04-18	TEF	16467.22	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/511	18-05-18	16467.22	0
12062	604/2018	16-05-18	11800128	15-05-18	CINAFER	3284	c/v curs perfectionare	formare profesionala	ROBACIU MARIUS	15-06-18	07-06-18	0	5/561	31-05-18	3284	0
12063	605/2018	16-05-18	511	14-05-18	ROLLING STOCK	8953.56	c/v tarife folosire lini	dezvoltare strategie analiza	GANCEANU ALINA	13-06-18	05-06-18	0	5/520	21-05-18	8953.56	0
12064	606/2018	17-05-18	180306339388	01-05-18	TELEKOM	3306.82	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	02-07-18	24-06-18	0	5/508	17-05-18	3306.82	0
12065	607/2018	17-05-18	2018036	09-05-18	ACAZIA IMPEX	35283.5	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN	01-07-18	23-06-18	0	5/556	31-05-18	35283.5	0
12066	608/2018	18-05-18	20180163	30-04-18	TEF	14372.82	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-05-18	22-05-18	0	5/515	18-05-18	14372.82	0
12067	609/2018	18-05-18	40646	15-05-18	DELOITTE	72482.9	c/v audit	contabilitate	RADUCUTA EMILIA	17-06-18	09-06-18	0	5/550	31-05-18	72482.9	0
12068	610/2018	21-05-18	900	21-05-18	IRTT-CF	162559.95	c/v taxe transport	trafic local si international	NICOLAE FLORIN	05-06-18	28-05-18	3	5/549	31-05-18	162559.95	0
12069	611/2018	22-05-18	100029859	21-05-18	CN CFR SA	4276096.02	c/v NON TUI aprilie	dezvoltare strategie analiza	GANCEANU ALINA	05-06-18	12-06-18	0	5/542	30-05-18	4276096.02	0
12070	612/2018	22-05-18	100029861	21-05-18	CN CFR SA	594895.03	regularizare tui	dezvoltare strategie analiza	GANCEANU ALINA	25-06-18	17-06-18	0	5/524	29-05-18	594895.03	0
12071	613/2018	23-05-18	113510	17-05-18	AFER	44948.47	activitate supraveghere audit rata 24	gestiune parc vagoane	RADUCU MARIUS			0			44948.47	0
12072	614/2018	23-05-18	113496	17-05-18	AFER	6439.31	inoxcian mecanice	gestiune parc vagoane	RADUCU MARIUS			0			6439.31	0
12073	615/2018	23-05-18	113519	17-05-18	AFER	2644.02	aviz teh.2 locomotive	rep.locomotive	STEFAN FLORIN			0			2644.02	0
12074	616/2018	23-05-18	113520	17-05-18	AFER	3800.79	aviz teh.3 locomotive	rep.locomotive	STEFAN FLORIN			0			3800.79	0
12075	617/2018	23-05-18	113522	17-05-18	AFER	7271.08	aviz teh.6 locomotive	rep.locomotive	STEFAN FLORIN			0			7271.08	0
12076	618/2018	23-05-18	113556	18-05-18	AFER	194465.06	certificare ER1	rep.vagoane	SERBAN CONSTANTIN			0			194465.06	0
12077	619/2018	23-05-18	113560	18-05-18	AFER	1941.73	modificare date registru RNV 5 ani	rep.locomotive	STEFAN FLORIN			0			1941.73	0
12078	620/2018	23-05-18	30196	23-05-18	SAMA CONSUL	3714.74	c/v rep.multifunctionale	rep.locomotive	GHINEA STEFAN	30-05-18	22-05-18	8	5/529	30-05-18	3714.74	0
12079	621/2018	23-05-18	15274	22-05-18	GEIP	50970.67	c/v chirie mai	intretinere protocol	CERVENCIUC ALEXANDRU			0			50970.67	0
12080	622/2018	23-05-18	15218	22-05-18	GEIP	34585.28	c/v prest.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-18	22-06-18	0	5/537	30-05-18	34585.28	0
12081	623/2018	23-05-18	15183	21-05-18	GEIP	4417.88	inchirere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-18	22-06-18	0	5/536	30-05-18	4417.88	0
12082	624/2018	24-05-18	30197	23-05-18	SAMA CONSUL	1914.65	c/v rep.multifunctionale	rep.locomotive	GHINEA STEFAN	31-05-18	23-05-18	7	5/526	30-05-18	1914.65	0
12083	625/2018	25-05-18	1596	22-05-18	APRIA SRL	932.1	c/v penalitati	dezvoltare strategie analiza	GANCEANU ALINA	07-06-18	30-05-18	0	5/535	30-05-18	932.1	0
12084	626/2018	25-05-18	1604	22-05-18	APRIA SRL	-3762.07	storno	dezvoltare strategie analiza	GANCEANU ALINA			0			-3762.07	0
12085	627/2018	25-05-18	85190	21-05-18	GFR	18618.78	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	20-06-18	12-06-18	0	5/505	05-06-18	18618.78	0
12086	628/2018	25-05-18	85191	21-05-18	GFR	21054.29	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA	20-06-18	12-06-18	0	5/566	05-06-18	21054.29	0
12087	629/2018	25-05-18	85192	21-05-18	GFR	1543.38	c/v manevra	dezvoltare strategie analiza	GANCEANU ALINA	20-06-18	12-06-18	0	5/567	05-06-18	1543.38	0
12088	630/2018	25-05-18	100029915	24-05-18	CN CFR SA	25264.4	c/v penalitati	dezvoltare strategie analiza	GANCEANU ALINA	23-06-18	15-06-18	0	5/573	05-06-18	25264.4	0
12089	631/2018	25-05-18	194	14-05-18	IRLU	1286.87	c/v prest.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	05-07-18	27-06-18	0	5/530	30-05-18	1286.87	0
12090	632/2018	25-05-18	165	27-04-18	IRLU	7949.2	c/v prest.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	05-07-18	27-06-18	0	5/531	30-05-18	7949.2	0
12091	633/2018	25-05-18	180581	18-05-18	BLUE CAR SERVICE	89.25	avis teh.2 locomotive	intretinere protocol	CERVENCIUC ALEXANDRU	07-06-18	17-06-18	0	5/544	30-05-18	89.25	0
12092	634/2018	25-05-18	180604	24-05-18	BLUE CAR SERVICE	71.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	24-06-18	16-06-18	0	5/545	30-05-18	71.4	0
12093	635/2018	25-05-18	180601	23-05-18	BLUE CAR SERVICE	3446.3	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	24-06-18	16-06-18	0	5/546	30-05-18	3446.3	0
12094	636/2018	29-05-18	51	29-05-18	IRLU	2522800	c/v prest.Iulie AA 65	rep.locomotive	STEFAN FLORIN			0	5/522	29-05-18	2522800	0
12095	637/2018	29-05-18	13078254	16-05-18	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/576	05-06-18	0	0
12096	638/2018	29-05-18	3886	28-05-18	RSVTI	1190	c/v prest.acces concoale	intretinere protocol	CERVENCIUC ALEXANDRU	26-07-18	18-07-18	0	5/539	30-05-18	1190	0
12097	639/2018	29-05-18	180511727	14-05-18	APA NOVA	297.76	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-05-18	21-05-18	9	5/543	30-05-18	297.76	0
12098	640/2018	29-05-18	180512197	14-05-18	APA NOVA	514.8	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	29-05-18	21-05-18	9	5/542	30-05-18	514.8	0
12099	641/2018	29-05-18	107075	22-05-18	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-06-18	29-05-18	1	5/541	30-05-18	276.08	0
12100	642/2018	29-05-18	107128	22-05-18	IPMA	1823.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-06-18	29-05-18	1	5/540	30-05-18	1823.08	0
12101	643/2018	29-05-18	2297	24-05-18	AGIFER	36265.07	c/v servicii	siguranta circulatiei	MOISA VIOREL	24-06-18	16-06-18	0	5/604	12-06-18	36265.07	0
12102	644/2018	29-05-18	113748	23-05-18	AFER	330.55	inreg.in RNV	gestiune parc vagoane	RADUCU MARIUS			0			330.55	0
12103	645/2018	29-05-18	2018050117	24-05-18	RC CF TRANS	128.61	prestari acces comcoale	dezvoltare strategie analiza	GANCEANU ALINA	23-06-18	15-06-18	0	5/571	05-06-18	128.61	0
12104	646/2018	29-05-18	2018050991	23-05-18	RC CF TRANS	23949.95	c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	22-06-18	14-06-18	0	5/572	05-06-18	23949.95	0
12105	647/2018	29-05-18	954511	29-05-18	ELECTRIFICARE	1891563.54	c/v en.el.aprilie	expl.locomotive	GHEORGHE MIHAELA	30-05-18	22-05-18	0	5/548	31-05-18	1891563.54	0
12106	648/2018	30-06-18	954541	30-05-18	ELECTRIFICARE	-9512.87	storno	expl.locomotive	GHEORGHE MIHAELA			0			9512.87	0
12107	649/2018	31-05-18	180623	29-05-18	BLUE CAR SERVICE	3642.55	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-06-18	21-06-18	0	5/628	18-06-18	3642.55	0
12108	650/2018	31-05-18	180561	15-05-18	BLUE CAR SERVICE	706.57	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-18	22-06-18	0	5/616	13-06-18	706.57	0
12109	651/2018	31-05-18	180615	25-05-18	BLUE CAR SERVICE	87.23	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-06-18	17-06-18	1	5/627	18-06-18	87.23	0
12110	652/2018	31-05-18	180597	23-05-18	BLUE CAR SERVICE	3818.27	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-06-18	15-06-18	0	5/617	13-06-18	3818.27	0
12111	653/2018	31-05-18	113855	24-05-18	AFER	53270.03	c/v prest.servicii	dezvoltare strategie analiza	GANCEANU ALINA	15-07-18	07-07-18	0	5/602	12-06-18	53270.03	0
12112	654/2018	31-05-18	2018050118	29-05-18	RC CF TRANS	647.07	c/v depozire program	dezvoltare strategie analiza	GANCEANU ALINA	28-06-18	20-

12158	700/2018	13-06-18	13097528	11-06-18	VODAFONE	0	c/v tel.puncte	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA			0	5/677	29-06-18	0	0
12159	701/2018	13-06-18	7732170	31-05-18	REBU	677.59	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	28-06-18	20-06-18	0	5/612	13-06-18	677.59	0
12160	702/2018	13-06-18	315611439	08-06-18	VODAFONE	8167.16	c/v abonament	întreținere protocol	BURLACU CRISTIAN	08-07-18	30-06-18	0	5/660	27-06-18	8167.16	0
12161	703/2018	13-06-18	315813554	08-06-18	VODAFONE	7944.83	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-07-18	30-06-18	0	5/659	27-06-18	7944.83	0
12162	704/2018	13-06-18	315764002	08-06-18	VODAFONE	2381.31	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-07-18	30-06-18	0	5/658	27-06-18	2381.31	0
12163	705/2018	13-06-18	315472813	08-06-18	VODAFONE	2208.04	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-07-18	30-06-18	0	5/657	27-06-18	2208.04	0
12164	706/2018	13-06-18	100029937	12-06-18	CN CFR SA	5597760	c/v tuf/lume	dezvoltare strategie analiza	GANCEANU ALMA	17-07-18	09-07-18	0	5/682	02-07-18	5597760	0
12165	707/2018	14-06-18	558	11-06-18	ROLLING STOCK	5445.44	c/v tarife folosire linii	dezvoltare strategie analiza	GANCEANU ALMA	11-07-18	03-07-18	0	5/642	20-06-18	5445.44	0
12166	708/2018	14-06-18	13095129	07-06-18	VODAFONE	0	c/v tel.puncte	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA			0	5/681	02-07-18	0	0
12167	709/2018	14-06-18	4903	14-06-18	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	13-07-18	05-07-18	0	5/619	14-06-18	447654.2	0
12168	710/2018	14-06-18	41/70	31-05-18	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	GHEORGHE MIHAELA	13-07-18	05-07-18	0	5/618	14-06-18	11305	0
12169	711/2018	14-06-18	7077	08-06-18	VIA TERRA	2082.56	c/v tul/mai	dezvoltare strategie analiza	GANCEANU ALMA	08-07-18	30-06-18	0	5/632	18-06-18	2082.56	0
12170	712/2018	14-06-18	255	13-06-18	IRLU	834755.25	RG loc LDE	rep.locomotive	STEFAN FLORIN	25-07-18	17-07-18	0	5/662	27-06-18	834755.25	0
12171	713/2018	14-06-18	256	13-06-18	IRLU	304348.45	c/v modernizl.locomotive	rep.locomotive	STEFAN FLORIN			0	5/663	27-06-18	304348.45	0
12172	714/2018	14-06-18	36	13-06-18	IRLU	-289131.03	atemo F 98	rep.locomotive	STEFAN FLORIN			0	5/669	27-06-18	-289131.03	0
12173	715/2018	14-06-18	35	13-06-18	IRLU	-793017.49	atemo F 97	rep.locomotive	STEFAN FLORIN			0	5/661	27-06-18	-793017.49	0
12174	716/2018	14-06-18	42259	31-05-18	GEIP	12732.47	c/v utilitati	întreținere protocol	VASILE STEFANIA	30-06-18	22-06-18	0	5/629	18-06-18	12732.47	0
12175	717/2018	15-06-18	800648	13-06-18	ROFERSPED	1635.63	c/v comision	despagubiri comerciale	BRENCEA FLORICA	28-07-18	20-07-18	0	5/655	27-06-18	1635.63	0
12176	718/2018	15-06-18	1669	31-05-18	APRIA SRL	13088.82	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	15-06-18	07-06-18	0	5/631	15-06-18	13088.82	0
12177	719/2018	15-06-18	37	15-06-18	IRLU	-2522800	atemo	rep.locomotive	STEFAN FLORIN			0	5/665	27-06-18	-2522800	0
12178	720/2018	15-06-18	38	15-06-18	IRLU	2509759.89	c/v intrel.full service	rep.locomotive	STEFAN FLORIN			0	5/666	27-06-18	2509759.89	0
12179	721/2018	15-06-18	42328	31-05-18	GEIP	446.74	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU			0			446.74	0
12180	722/2018	18-06-18	9063059646	12-06-18	OMV PETROM	301.62	c/v despagubiri	despagubiri comerciale	BRENCEA FLORICA			0			301.62	0
12181	723/2018	20-06-18	1649	15-06-18	APRIA SRL	-411.64	atemo	dezvoltare strategie analiza	GANCEANU ALMA			0	5/641	20-06-18	-411.64	0
12182	724/2018	20-06-18	20180198	31-05-18	TEF	523.6	c/v trecere si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-06-18	22-06-18	0	5/640	20-06-18	523.6	0
12183	725/2018	20-06-18	20180197	31-05-18	TEF	13482.7	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-06-18	22-06-18	0	5/639	20-06-18	13482.7	0
12184	726/2018	20-06-18	20180196	31-05-18	TEF	13953.94	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-06-18	22-06-18	0	5/638	20-06-18	13953.94	0
12185	727/2018	20-06-18	15373	20-06-18	GEIP	4417.88	mobilierie birouri	întreținere protocol	CERVENCIUC ALEXANDRU	20-07-18	12-07-18	0	5/650	26-06-18	4417.88	0
12186	728/2018	20-06-18	180681	14-06-18	BLUE CAR SERVICE	1260.71	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	14-07-18	06-07-18	0	5/656	27-06-18	1260.71	0
12187	729/2018	21-06-18	56	31-05-18	IRLU	71433.06	c/v prest.personal	întreținere protocol	CERVENCIUC ALEXANDRU	03-08-18	26-07-18	0	5/645	21-06-18	71433.06	0
12188	730/2018	21-06-18	245	31-05-18	IRLU	8100.27	c/v prest.C45	întreținere protocol	CERVENCIUC ALEXANDRU	03-08-18	26-07-18	0	5/644	21-06-18	8100.27	0
12189	731/2018	21-06-18	246	31-05-18	IRLU	16.78	c/v prest.C45	întreținere protocol	CERVENCIUC ALEXANDRU	03-08-18	26-07-18	0	5/643	21-06-18	16.78	0
12190	732/2018	21-06-18	1508	14-06-18	TINMAR	6549.3	c/v en.ar	investiții	GHINEA STEFAN	20-08-18	12-08-18	0	5/651	26-06-18	6549.3	0
12191	733/2018	21-06-18	100029987	19-06-18	CN CFR SA	4276096.02	serv.NON TUI	dezvoltare strategie analiza	GANCEANU ALMA	19-07-18	11-07-18	0	5/684	02-07-18	4276096.02	0
12192	734/2018	21-06-18	100029988	19-06-18	CN CFR SA	6048100.53	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	24-07-18	16-07-18	0	5/683	02-07-18	6048100.53	0
12193	735/2018	22-06-18	904	21-06-18	IRTI-CF	216240.85	c/v taxe transport	trafic local si international	NICOLAE FLORIN	07-07-18	29-06-18	4	5/686	03-07-18	216240.85	0
12194	736/2018	22-06-18	15414	21-06-18	GEIP	50970.67	c/v chirie	întreținere protocol	CERVENCIUC ALEXANDRU	31-07-18	21-07-18	0	5/647	26-06-18	50970.67	0
12195	737/2018	22-06-18	15487	22-06-18	GEIP	34585.28	prest.serv.C11/PS	întreținere protocol	CERVENCIUC ALEXANDRU	31-07-18	23-07-18	3	5/646	26-07-18	34585.28	0
12196	738/2018	25-06-18	2018060099	22-06-18	RC CF TRANS	16967.27	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	22-07-18	14-07-18	0	5/685	02-07-18	16967.27	0
12197	739/2018	25-06-18	180638875	14-06-18	APA NOVA	217	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	29-06-18	21-06-18	5	5/654	26-06-18	217	0
12198	740/2018	25-06-18	180639466	14-06-18	APA NOVA	603.49	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	29-06-18	21-06-18	5	5/653	26-06-18	603.49	0
12199	741/2018	25-06-18	85320	21-06-18	GFR	23568.57	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	21-07-18	13-07-18	0	5/690	03-07-18	23568.57	0
12200	742/2018	25-06-18	85321	21-06-18	GFR	29944.3	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	21-07-18	13-07-18	0	5/691	03-07-18	29944.3	0
12201	743/2018	25-06-18	85322	21-06-18	GFR	1984.32	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	21-07-18	13-07-18	0	5/692	03-07-18	1984.32	0
12202	744/2018	25-06-18	20180204	31-05-18	TEF	40448.1	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA			0			40448.1	0
12203	745/2018	26-06-18	108091	20-06-18	IPMA	276.08	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	05-07-18	27-06-18	0	5/648	26-06-18	276.08	0
12204	746/2018	26-06-18	108135	20-06-18	IPMA	276.08	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	05-07-18	27-06-18	0	5/649	26-06-18	276.08	0
12205	747/2018	26-06-18	906306785	20-06-18	OMV PETROM	413.99	c/v despagubiri	despagubiri comerciale	BRENCEA FLORICA			0			413.99	0
12206	748/2018	26-06-18	9063068872	20-06-18	OMV PETROM	1775.92	c/v despagubiri	despagubiri comerciale	BRENCEA FLORICA			0			1775.92	0
12207	749/2018	26-06-18	9063068871	20-06-18	OMV PETROM	1775.92	atemo	despagubiri comerciale	BRENCEA FLORICA			0			1775.92	0
12208	750/2018	26-06-18	4411313	20-06-18	GTF	99603	rep.vag.FALS	rep.vagoane	SERBAN CONSTANTIN			0			99603	0
12209	751/2018	27-06-18	954591	26-06-18	ELECTRIFICARE	1860160.01	c/v en.el.mai	expl.locomotive	GHEORGHE MIHAELA	11-07-18	03-07-18	0	5/676	29-06-18	1860160.01	0
12210	752/2018	27-06-18	9816156410	19-06-18	OMV PETROM MARKETING	105194.92	c/v BVCA	financiar	VATCO MARIUS			0			105194.92	0
12211	753/2018	27-06-18	3986	25-06-18	EUROPERATOR RSVTI	1190	c/v serv.RSVTI	întreținere protocol	CERVENCIUC ALEXANDRU	09-08-18	01-08-18	0	5/675	29-06-18	1190	0
12212	754/2018	27-06-18	180708	19-06-18	BLUE CAR SERVICE	708.6	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	22-07-18	14-07-18	0	5/678	29-06-18	708.6	0
12213	755/2018	27-06-18	20180210	15-06-18	TEF	10318.3	c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	05-07-18	27-06-18	8	5/700	05-07-18	10318.3	0
12214	756/2018	28-06-18	2018060126	27-06-18	RC CF TRANS	643.08	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA	27-07-18	19-07-18	0	5/674	29-06-18	643.08	0
12215	757/2018	28-06-18	2018060125	27-06-18	RC CF TRANS	2719.32	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	27-07-18	19-07-18	0	5/673	29-06-18	2719.32	0
12216	758/2018	28-06-18	115079	25-06-18	AFER	15137.19	inoirvari mecanice	rep.vagoane	UDILA DANIEL			0			15137.19	0
12217	759/2018	28-06-18	40	28-06-18	IRLU	1174530	modernizare locomotiva C 252	rep.locomotive	STEFAN FLORIN			0	5/671	29-06-18	1174530	0
12218	760/2018	28-06-18	41	28-06-18	IRLU	2172940	modernizare locomotiva C 252	rep.locomotive	STEFAN FLORIN			0	5/672	29-06-18	2172940	0
12219	761/2018	29-06-18	95415	28-06-18	ELECTRIFICARE	-3957.46	atemo	expl.locomotive	STEFAN FLORIN	12-07-18	04-07-18	0	5/688	03-07-18	-3957.46	0
12220	762/2018	29-06-18	115101	25-06-18	AFER	54500.51	c/v prest.servicii	dezvoltare strategie analiza	GANCEANU ALMA	09-08-18	01-08-18	0	5/702	05-07-18	54500.51	0
12221	763/2018	29-06-18	26155	28-06-18	BLUE OFFICE	6351.14	c/v echipamente	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	13-08-18	05-08-18	0	5/680	02-07-18	6351.14	0
12222	764/2018	02-07-18	18030836712	06-06-18	TELEKOM	2524.19	c/v abonament	întreținere protocol	CERVENCIUC ALEXANDRU	06-08-18	29-07-18	0	5/687	03-07-18	2524.19	0
12223	765/2018	02-07-18	180735	25-06-18	BLUE CAR SERVICE	400.77	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	02-08-18	25-07-18	0	5/693	04-07-18	400.77	0
12224	766/2018	02-07-18	180736	25-06-18	BLUE CAR SERVICE	84.26	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	02-08-18	25-07-18	0	5/694	04-07-18	84.26	0
12225	767/2018	02-07-18	180762	29-06-18	BLUE CAR SERVICE	1053.67	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	02-08-18	25-07-18	0	5/695	04-07-18	1053.67	0
12226	768/2018	02-07-18	180737	25-06-18	BLUE CAR SERVICE	1785.52	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	02-08-18	25-07-18	0	5/696	04-07-18	1785.52	0
12227	769/2018	02-07-18	180698	18-06-18	BLUE CAR SERVICE	466.51	rep.masini	întreținere protocol	CERVENCIUC ALEXANDRU	02-08-18	25-07-18	0	5/697	04-07-18	466.51	0
12228	770/2018	02-07-18	17093	29-06-18	RC CF TRANS	651.62	reflectorizare intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA			0			651.62	0
12229	771/2018	02-07-18	100030535	28-06-18	CN CFR SA	26586.71	c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA	28-07-18	20-07-18	0	5/701	05-07-18	26586.71	0
12230	772/2018	03-07-18	15524	29-06-18	GEIP	10	reperisonalizare ipod	formare profesională	ROMOCIU MARIUS	31-07-18	21-07-18	0	5/698	05-07-18	10	0
12231	773/2018	03-07-18	15524	29-06-18	GEIP	149.39	c/v lucrari	întreținere protocol	CERVENCIUC ALEXANDRU	31-07-18	23-07-18	0	5/707	09-07-18	149.39	0
12232	774/2018	03-07-18	44	30-06-18	IRLU	-574175	atemo	rep.locomotive	STEFAN FLORIN			0			-574175	0
12233	775/2018	03-07-18	50	30-06-18	IRLU	574175	modernizare LDE	rep.locomotive	STEFAN FLORIN	02-08-18	25-07-18	0	5/716	09-07-18	574175	0
12234	776/2018	03-07-18	43	29-06-18	IRLU	-793017.49	atemo	rep.locomotive	STEFAN FLORIN			0	5/714	09-07-18	-793017.49	0
12235	777/2018	03-07-18	42	29-06-18	IRLU	-289131.03	atemo	rep.locomotive	STEFAN FLORIN			0	5/712	09-07-18	-289131.03	0
12236	778/2018	03-07-18	77	29-06-18	IRLU	834755.25	modernizare LDE	rep.locomotive	STEFAN FLORIN	17-08-18	09-08-18	0	5/715	09-07-18	834755.25	0
12237	779/2018	03-07-18	78	29-06-18	IRLU	304348.45	modernizare LDE	rep.locomotive	STEFAN FLORIN	17-08-18	09-08-18	0	5/713	09-07-18	304348.45	0
12238	780/2018	03-07-18	2018048	25-06-18	ACAZIA IMPEX	56049	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN	17-08-18	09-08-18	0	5/726	10-07-18	56049	0
12239	781/2018	03-07-18	2018049	28-06-18	ACAZIA IMPEX	74732	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN	17-08-18	09-08-18	0	5/725	10-07-18	74732	0
12240	782/2018	03-07-18	906	02-07-18	IRTI-CF	251006.7	c/v taxe transport	trafic local si international	NICOLAE FLORIN	18-07-18	10-07-18	0	5/708	09-07-18	251006.7	0
12241	783/2018	03-07-18	8062643	29-06-18	UP ROMANIA	1355679.37	c/v tichete masa	gestune personal salarizare	AUREL DAIANA			0			1355679.37	0
12242	784/2018	03-07-18	45	30-06-18	IRLU	-793017.49	atemo	rep.locomotive	STEFAN FLORIN			0	5/722	10-07-18	-793017.49	0
12243	785/2018	04-07-18	114	30-06-18	AXA SECURITY	139015.29	c/v prest.servicii	trafic local si international	NICOLAE FLORIN	04-08-18	27-07-18	0	5/749	13-07-18	139015.29	0
12244	786/2018	04-07-18	1082	30-06-18	UNECOM TRANZIT	40185.87	c/v chirie vag	trafic local si international	NICOLAE FLORIN	03-08-18	26-07-18	0	5/699	05-07-18	40185.87	0
12245	787/2018	05-07-18	954648	05-07-18	ELECTRIFICARE	2020000	c/v en.el iulie	expl.locomotive	GHEORGHE MIHAELA	19-07-18	11-07-18	0	5/703	05-07-18	2020000	0
12246	788/2018	05-07-18	30259	05-07-18	SAMA CONSUL	1178.1	c/v abonament	investiții	GHINEA STEFAN	12-07-18	04-07-18	5	5/706	09-07-18	1178.1	0
12247	789/2018	05-07-18	11833	29-06-18	POSTA ROMANA	2208.4	c/v abonament	întreținere protocol	CERVENCIUC ALEXANDRU	24-07-18	16-07-18	0	5/709	09-07-18	2208.4	0
12248	790/2018	05-07-18	226	29-06-18	POSTA ROMANA	771.36	c/v abonament	întreținere protocol	CERVENCIUC ALEXANDRU			0	5/710	09-07-18	771.36	0
12249	792/2018	05-07-18	15535	29-06-18	GEIP	3087.55	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	05-08-18	28-07-18	0	5/711	09-07-18	3087.55	0
12250	793/2018	05-07-18	11586	29-06-18	AFER	52015.9	reinnoire certificat ER1	reglementari	GRUESC SORIN			0			52015.9	0
12251	794/2018	05-07-18	2382	27-06-18	AGIFER	40115.26	c/v prest.servicii	siguranta circulatiei	MOISA VIOREL	26-07-18	18-07-18	0	5/704	09-07-18	40115.26	0
12252	795/2018	05-07-18	35	30-06-18	IRLU	834755.25	modernizare LDE	rep.locomotive	STEFAN FLORIN	19-08-18	11-08-18	0	5/723	10-07-18	834755.25	0
12253	796/2018	05-07-18	36	30-06-18	IRLU	304348.45	modernizare LDE	rep.locomotive	STEFAN FLORIN	19-08-18	11-08-18	0	5/721	10-07-18	304348.45	0
12254	797/2018	05-07-18	46	30-06-18	IRLU	-289131.03	atemo	rep.locomotive	STEFAN FLORIN			0			-289131.03	0
12255	798/2018	06-07-18	13116768	04-07-18	VODAFONE	0	c/v tel.puncte	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA			0	5/705	09-07-18	0	0
12256	799/2018	09-07-18	48	09-07-18	IRLU	2569508.86	full service C/275	rep.locomotive	STEFAN FLORIN			0	5/719	10-07-18	2569508.86	0
12257	800/2018	09-07-18	47	09-07-18	IRLU	-2522800	atemo	rep.locomotive	STEFAN FLORIN			0	5/718	10-07-18	-2522800	0
12258	801/2018	09-07-18	5948	30-06-18	TFG	7177.24	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-07-18	22-07-18	0	5/747	13-07-18	7177.24	0
12259	802/2018	09-07-18	5947	30-06-18	TFG	10272.12	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-07-18	22-07-18	0	5/746	13-07-18	10272.12	0
12260	803/2018	09-07-18	49	09-07-18	IRLU	2178295	c/v avans	rep.locomotive	STEFAN FLORIN			0	5/732	11-07-18	2178295	0
12261	804/2018	09-07-18	180278	09-07-18	LOGIKA IT	13015.63	c/v servicii	oracle	PINTINEGRU ANDREEA	08-08-18	31-07-18	0	5/728	12-07-18	13015.63	0
12262	805/2018	10-07-18	201814	09-07-18	ROT SYSTEM	4551.75	c/v prest.servicii	verificarea ventilatilor	ANDREI IRINA	10-08-18	02-08-18	0	5/729	10-07-18	4551.75	0
12263	806/2018	10-07-18	480598706	01-07-18	UPC	878.45	c/v abonament	întreținere protocol	CERVENCIUC ALEXANDRU	31-07-18	23-07-18	0	5/730	10-07-18	878.45	0
12264	807/2018	10-07-18	24613	09-07-18	MANPRESS	755.42	c/v publicatii	rel.mass media	METRUT MONICA	31-07-18	23-07-18	0	5/731	10-07-18	755.42	0
12265	808/2018	10-07-18	180992	09-07-18	TIPOCHIM	8874.43	c/v servicii	rep.vagoane	SERBAN CONSTANTIN	23-08-18	15-08-18	0	5/733	11-07-18	8874.43	0
12266	809/2018	10-07-18	50/7	30-06-18	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	ANGHEL CONSTANTIN	02-08-18	01-08-18	0	5/727	12-07-18	11305	0
12267	810/2018	10-07-18	181344	05-07-18	AGERPRESS	773.5	monitorizare presa	rel.mass media	METRUT MONICA	04-08-18	27-07-18	0	5/735	11-07-18	773.5	0
12268	811/2018	10-07-18	593	03-07-18	ROLLING STOCK	130.9	c/v tarife folosire linii	dezvoltare strategie analiza	GANCEANU ALMA	02-08-18	25-07-18	0	5/748	13-07-18	130.9	0
12269	812/2018	10-07-18	201890129	10-07-18	TELECOMUNICATII	2246.16	c/v penalitati	reglementari	GRUESC SORIN	23-08-18	15-08-18	0	5/741	13-07-18	2246.16	0
12270	813/2018	10-07-18	201890128	10-07-18	TELECOMUNICATII	62931.97	c/v abonament	compartiment IT	GRUESC SORIN	09-08-18	01-08-18	0	5/744	13-07-18	62931.97	0
12271	814/2018	10-07-18	318940465	08-07-18	VODAFONE	8171.43	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-08-18	30-07-18	0	5/736	12-07-18	8171.43	0
12272	815/2018	10-07-18	319316537	08-07-18	VODAFONE	7485.62	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-08-18	30-07-18	0	5/737	12-07-18	7485.62	0
12273	816/2018	10-07-18	319296917	08-07-18	VODAFONE	2528.37	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-08-18	30-07-18	0	5/738	12-07-18	2528.37	0
12274	817/2018	10-07-18	319012361	08-07-18	VODAFONE	2227.6	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-08-18	30-07-18	0	5/739	12-07-18	2227.6	0
12275	818/2018	11-07-18	61	29-06-18	IRLU	74014.03	c/v prest.C.45	întreținere protocol	CERVENCIUC ALEXANDRU			0			74014.03	0
12276	819/2018	11-07-18	2222018	28-06-18	IDS LABORATOR	74	c/v prest.ser.medicale	siguranta circulatiei	MOISA VIOREL	10-08-18	02-08-18	0	5/734	11-07-18	74	0
12277	820/2018	11-07-18	50	11-07-18	IRLU	2522800	c/v avans C275	rep.locomotive	STEFAN FLORIN			0	5/740	12-07-18	2522800	0
12278	821/2018	12-07-18	903	11-07-18	IRTI-CF	203263.9	c/v taxe transport	trafic local si international	NICOLAE FLORIN	27-07-18	19-07-18	0	5/749	13-07-18	203263.9	0
12279	822/2018	12-07-18	7847447	09-07-18	REBU	724	c/v servicii	întreținere protocol	CERVENCIUC ALEXANDRU	26-07-18	18-07-18	0	5/743	13-07-18	724	0
12280	823/2018	12-07-18	5370	30-06-18	PREMIER ENERGY TRADING	9.7	c/v gaze	întreținere protocol	CERVENCIUC ALEXANDRU	05-08-18	28-07-18	0	5/751	13-07-18	9.7	0
12281	824/2018	12-07-18	5372	30-06-18	PREMIER ENERGY TRADING	326.33	c/v gaze	întreținere protocol	CERVENCIUC ALEXANDRU	05-08-18	28-07-18	0	5/750	13-07-18	326.33	0
12282	825/2018	12-07-18	5371	30-06-18	PREMIER ENERGY TRADING	1142.24	c/v gaze	întreținere protocol	CERVENCIUC ALEXANDRU	05-08-18	28-07-18	0	5/752	13-07-18	1142.24	0
12283	826/2018	12-07-18	7085	09-07-18	VIA TERRA	1531.86	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	08-08-18	31-07-18	0	5/755	13-07-18	1531.86	0
12284	827/2018	12-07-18	1661	30-06-18	APRIA SRL	9310.49	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	15-07-18	07-07-18	0	5/753	13-07-18	9310.49	0
12285	828/2018	12-07-18	1656	30-06-18	APRIA SRL	38572.08	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-07-18	22-07-18	0	5/754	13-07-18	38572.08	0
12286	829/2018	12-07-18	4852	12-07-18	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	10-08-18	02-08-18	0	5/742	13-07-18	447654.2	0
12287	830/2018	13-07-18	42398	30-06-18	GEIP	16249.47	c/v utilitati	întreținere protocol	VASILE STEFANIA	31-07-18	23-07-18	0	5/757	17-07-18	16249.47	0
12288	831/2018	13-07-18	272	26-06-18	IRLU	-92.88	atemo	întreținere protocol	CERVENCIUC ALEXANDRU			0	5/756	16-07-18	-92.88	0
12289	832/2018	16-07-18	2018051	05-07-18	ACAZIA IMPEX	56049	RP vag.ZAS	rep.vagoane	SERBAN CONSTANTIN			0			56049	0
12290	833/2018	16-07-18	442	02-07-18	IRTI-CF	83002.5	rep.vag.FALS	rep.vagoane	SERBAN CONSTANTIN			0			83002.5	0
12291	834/2018	17-07-18	115893	12-07-18	AFER	7484.68	c/v servicii	reglementari	SAGHINI DANIEL			0			7484.68	0
12292	835/2018	18-07-18	1686	05-07-18	APRIA SRL	-1920.11	atemo

12337	878/2018	26-07-18	15564	25-07-18		GEIP	4417,88		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0		4417,88	0
12338	879/2018	26-07-18	15599	25-07-18		GEIP	34585,28		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0		34585,28	0
12339	880/2018	26-07-18	15657	25-07-18		GEIP	50970,67		c/v chirie	intretinere protocol	CERVENCIUC ALEXANDRU			0		50970,67	0
12340	881/2018	27-07-18	180869	24-07-18		BLUE CAR SERVICE	137,49		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0		137,49	0
12341	882/2018	27-07-18	180868	24-07-18		BLUE CAR SERVICE	1366,36		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0		1366,36	0
12342	883/2018	27-07-18	180864	24-07-18		BLUE CAR SERVICE	405,16		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0		405,16	0
12343	884/2018	27-07-18	85435	23-07-18		GFR	19878,09		c/v tui/lumie	dezvoltare strategie analiza	GANCEANU ALINA			0		19878,09	0
12344	885/2018	27-07-18	85436	23-07-18		GFR	20594,54		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA			0		20594,54	0
12345	886/2018	27-07-18	85437	23-07-18		GFR	1359,69		c/v mamesra	dezvoltare strategie analiza	GANCEANU ALINA			0		1359,69	0
12346	889/2018	27-07-18	20180255	16-07-18		TEF	106683,5		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA			0		106683,5	0
12347	890/2018	30-07-18	116364	25-07-18		AFER	50984,23		c/v audit	dezvoltare strategie analiza	GANCEANU ALINA			0		50984,23	0
12348	891/2018	30-07-18	2018056	25-07-18		ACAZIA IMPEX	56049		rep.vag.ies	rep.vagoane	IANCU MIRELA			0		56049	0
12349	892/2018	31-07-18	61655	30-07-18		GEIP	273,45		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU			0		273,45	0
12350	893/2018	31-07-18	116364	25-07-18		AFER	50984,23		c/v prestatii tehnice	dezvoltare strategie analiza	GANCEANU ALINA			0		50984,23	0
12351	894/2018	31-07-18	4089	30-07-18		EUROPERATOR RSVTI	1190		c/v preast serv iulie	intretinere protocol	CERVENCIUC ALEXANDRU			0		1190	0
12352	895/2018	31-07-18	2466	27-07-18		AGIFER	37504,02		c/v prest.serv.iunie	siguranta circulatiei	MOISA VIOREL			0		37504,02	0
12353	896/2018	01-08-18	8072268	27-07-18		UP ROMANIA	1298973,55		c/v tichete masa	gestiune personal salarizare	AUREL DAIANA			0		1298973,55	0
12354	897/2018	02-08-18	15719	31-07-18		GEIP	119,98		c/v cardURI acces	formare profesionala	ROBACIU MARIUS			0		119,98	0
12355	898/2018	02-08-18	180901	31-07-18		BLUE CAR SERVICE	519,24		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0		519,24	0
12356	899/2018	02-08-18	180894	31-07-18		BLUE CAR SERVICE	1390,02		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0		1390,02	0
12357	900/2018	02-08-18	100030647	30-07-18		CN CFR SA	30895,48		c/v regim performanta	dezvoltare strategie analiza	GANCEANU ALINA			0		30895,48	0
12358	901/2018	02-08-18	20180257	31-07-18		TEF	-968,66		storno	dezvoltare strategie analiza	GANCEANU ALINA			0		-968,66	0
12359	902/2018	02-08-18	20180258	31-07-18		TEF	-261,8		storno	dezvoltare strategie analiza	GANCEANU ALINA			0		-261,8	0
12360	903/2018	02-08-18	1029881	01-08-18		GLOBAL TRAVEL	1365,34		c/v bilete avion	rel.internationale	IVASCU IULIA			0		1365,34	0
12361	904/2018	02-08-18	1280	31-07-18		UNECOM TRANZIT	40822,3		c/v chirie vag	trafic local si international	NICOLAE FLORIN			0		40822,3	0
12362	905/2018	03-08-18	24804	02-08-18		MANPRESS	590,49		c/v abonament	rel.mass media	METRUT MONICA			0		590,49	0
12363	906/2018	03-08-18	17803	31-07-18		RC CF TRANS	-39,48		storno	dezvoltare strategie analiza	GANCEANU ALINA			0		-39,48	0
12364	907/2018	03-08-18	914	02-08-18		IRTT-CF	255302,6		c/v taxe transport	trafic local si international	NICOLAE FLORIN			0		255302,6	0
12365	908/2018	03-08-18	313/4442	27-07-18		GTF	99603		rep.vag	rep.vagoane	IANCU MIRELA			0		99603	0
12366	909/2018	06-08-18	1488	31-07-18		POSTA ROMANA	2128		c/v taxe	intretinere protocol	CERVENCIUC ALEXANDRU			0		2128	0
12367	910/2018	06-08-18	954723	06-08-18		ELECTRIFICARE	1915		c/v an.al	expl.locomotive	ANGHEL CORNEL			0		1915	0
12368	911/2018	06-08-18	2018058	31-07-18		ACAZIA IMPEX	18683		rep.vag	rep.vagoane	IANCU MIRELA	20-09-18	12-09-18	0	5/762 20-08-18	18683	0
12369	912/2018	06-08-18	79172	31-07-18		GFR	7958,98		c/v servicii	dezvoltare strategie analiza	GANCEANU ALINA			0		7958,98	0
12370	913/2018	06-08-18	52	08-08-18		IRLU	-2522800		storno	rep.locomotive	STEFAN FLORIN			0		-2522800	0
12371	914/2018	06-08-18	53	06-08-18		IRLU	2483199,74		c/v preat.servicii	rep.locomotive	STEFAN FLORIN			0		2483199,74	0
12372	915/2018	06-08-18	54	06-08-18		IRLU	1174530		c/v echipament loc	rep.locomotive	STEFAN FLORIN			0		1174530	0
12373	916/2018	06-08-18	55	06-08-18		IRLU	2172940		c/v echipament loc	rep.locomotive	STEFAN FLORIN			0		2172940	0
12374	917/2018	06-08-18	79173	31-07-18		GFR	13424,46		c/v ore suplimentare	dezvoltare strategie analiza	GANCEANU ALINA			0		13424,46	0
12375	918/2018	06-08-18	79174	31-07-18		GFR	10628,76		c/v ore suplimentare	dezvoltare strategie analiza	GANCEANU ALINA			0		10628,76	0
12376	919/2018	07-08-18	1710	31-07-18		APRIA SRL	6615,96		c/v tui/lulie	dezvoltare strategie analiza	GANCEANU ALINA			0		6615,96	0
12377	920/2018	07-08-18	1724	31-07-18		APRIA SRL	-89,49		storno	dezvoltare strategie analiza	GANCEANU ALINA			0		-89,49	0
12378	921/2018	07-08-18	135	31-07-18		AXA SECURITY	295064,12		c/v servicii	trafic local si international	NICOLAE FLORIN			0		295064,12	0
12379	922/2018	08-08-18	15723	31-07-18		GEIP	3148,22		expediere correspondenta	intretinere protocol	CERVENCIUC ALEXANDRU			0		3148,22	0
12380	923/2018	08-08-18	102	06-08-18		IRLU	1118782,78		rep.locomotive	rep.locomotive	STEFAN FLORIN			0		1118782,78	0
12381	924/2018	08-08-18	57	06-08-18		IRLU	-1062843,64		storno	rep.locomotive	STEFAN FLORIN			0		-1062843,64	0
12382	925/2018	08-08-18	56	06-08-18		IRLU	-548292,5		storno	rep.locomotive	STEFAN FLORIN			0		-548292,5	0
12383	926/2018	08-08-18	101	06-08-18		IRLU	577150		RG la ED 063	rep.locomotive	STEFAN FLORIN			0		577150	0
12384	927/2018	08-08-18	482333782	01-08-18		UPC	867,51		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU			0		867,51	0
12385	928/2018	08-08-18	5541	31-07-18		PREMIER ENERGY TRADING	1075,03		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0		1075,03	0
12386	929/2018	08-08-18	5540	31-07-18		PREMIER ENERGY TRADING	344,89		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0		344,89	0
12387	930/2018	08-08-18	5542	31-07-18		PREMIER ENERGY TRADING	20,41		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU			0		20,41	0
12388	931/2018	08-08-18	181599	07-08-18		AGERPRESS	773,5		monitorizare presa	rel.mass media	METRUT MONICA			0		773,5	0
12389	932/2018	08-08-18	20180260	31-07-18		TEF	107861,6		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA			0		107861,6	0
12390	933/2018	08-08-18	5976	31-07-18		TFG	2080,11		c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALINA			0		2080,11	0
12391	934/2018	08-08-18	5975	31-07-18		TFG	9689,49		c/v fuel	dezvoltare strategie analiza	GANCEANU ALINA			0		9689,49	0
12392	935/2018	08-08-18	5982	31-07-18		TFG	10207,88		c/v stationari	dezvoltare strategie analiza	GANCEANU ALINA			0		10207,88	0
12393	936/2018	09-08-18	72	31-07-18		DATA SYSTEM	11305		c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL			0		11305	0
12394	937/2018	10-08-18	5012	08-08-18		INFORMATICA FEROVIARA	19709,88		c/v penalitati	sisteme informatice	BURLACU CRISTIAN			0	5/781 23-08-18	19709,88	0
12395	938/2018	10-08-18	180925	09-08-18		BLUE CAR SERVICE	1369,06		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-09-18	02-09-18	0	5/787 24-08-18	1369,06	0
12396	939/2018	10-08-18	201890147	10-08-18		TELECOMUNICATII	747,85		c/v penalitati	reglementari	GRUIESC SORIN			0	5/782 23-08-18	747,85	0
12397	940/2018	10-08-18	201890146	10-08-18		TELECOMUNICATII	62931,97		c/v abonament	reglementari	GRUIESC SORIN			0		62931,97	0
12398	941/2018	10-08-18	90119439	07-08-18		OSCAR DOWNSTREAM	71484,13		c/v penalitati	succursala	RESPONSABIL CONTRACT	02-10-18	24-09-18	0	5/767 23-08-18	71484,13	0
12399	942/2018	13-08-18	5013	13-08-18		INFORMATICA FEROVIARA	447654,2		c/v preat.servicii	compartiment IT	BURLACU CRISTIAN			0		447654,2	0
12400	943/2018	13-08-18	1716	07-08-18		APRIA SRL	4607,62		c/v stationari	dezvoltare strategie analiza	GANCEANU ALINA			0		4607,62	0
12401	944/2018	13-08-18	2018062	10-08-18		ACAZIA IMPEX	93415		rep.vag.ies	rep.vagoane	IANCU MIRELA	27-09-18	19-09-18	0	5/800 29-08-18	93415	0
12402	945/2018	13-08-18	180319	10-08-18		LOGIKA IT	13015,63		c/v preat.servicii	contabilitate	RADUCUTA EMILIA	09-09-18	01-09-18	0	5/773 23-08-18	13015,63	0
12403	946/2018	13-08-18	42479	31-07-18		GEIP	17017,22		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-08-18	23-08-18	0	5/760 20-08-18	17017,22	0
12404	947/2018	13-08-18	41424	08-08-18		DELOITTE AUDIT	132685		c/v preat.audit	contabilitate	RADUCUTA EMILIA	13-09-18	05-09-18	0	5/775 23-08-18	132685	0
12405	948/2018	13-08-18	918	13-08-18		IRTT-CF	206310,3		c/v taxe transport	trafic local si international	NICOLAE FLORIN	28-08-18	20-08-18	3	5/768 23-08-18	206310,3	0
12406	949/2018	14-08-18	180920	07-08-18		BLUE CAR SERVICE	6918,12		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-09-18	05-09-18	0	5/801 29-08-18	6918,12	0
12407	950/2018	14-08-18	180926	09-08-18		BLUE CAR SERVICE	519,24		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-08-18	05-08-18	24	5/802 29-08-18	519,24	6
12408	951/2018	14-08-18	117144	13-08-18		AFER	38236,16		recertificare stat.cellate	cellate medis	SIVARCHE ION	14-08-18	06-08-18	17	5/776 23-08-18	38236,16	0
12409	952/2018	14-08-18	7094	09-08-18		VIA TERRA SPED	1575,02		c/v tui	dezvoltare strategie analiza	GANCEANU ALINA	09-09-18	31-08-18	0	5/763 20-08-18	1575,02	0
12410	953/2018	20-08-18	7910412	31-07-18		RIBU	524,43		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-08-18	07-08-18	13	5/759 20-08-18	524,43	0
12411	954/2018	20-08-18	74	31-07-18		IRLU	67298,52		c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	24-09-18	16-09-18	0	5/761 20-08-18	67298,52	0
12412	955/2018	20-08-18	7	20-08-18		ASOC.PROFES.A ANGAJATILOR DE PAZA	6600		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-08-18	22-08-18	0	5/763 21-08-18	6600	0
12413	956/2018	21-08-18	100030685	14-08-18		CN CFR SA	5764360		c/v tui prelim.aug	dezvoltare strategie analiza	GANCEANU ALINA	18-09-18	10-09-18	0	5/795 28-08-18	5764360	0
12414	957/2018	21-08-18	180889066	13-08-18		APA NOVA	573,5		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-08-18	20-08-18	2	5/765 22-08-18	573,5	0
12415	958/2018	21-08-18	180888591	13-08-18		APA NOVA	416,36		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-08-18	20-08-18	2	5/764 22-08-18	416,36	0
12416	959/2018	21-08-18	180312335674	03-08-18		TELEKOM	3305,04		c/v abonament	intretinere protocol	VASILE STEFANIA	02-10-18	24-09-18	0	5/766 22-08-18	3305,04	0
12417	960/2018	21-08-18	15813	20-08-18		GEIP	50970,67		c/v chirie aug	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-18	22-09-18	0	5/772 23-08-18	50970,67	0
12418	961/2018	21-08-18	15755	20-08-18		GEIP	34585,28		c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-18	22-09-18	0	5/771 23-08-18	34585,28	0
12419	962/2018	22-08-18	110203	20-08-18		IPMA	276,08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-09-18	27-08-18	0	5/769 23-08-18	276,08	0
12420	963/2018	22-08-18	110152	20-08-18		IPMA	276,08		c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-09-18	27-08-18	0	5/770 23-08-18	276,08	0
12421	964/2018	22-08-18	18/0040	30-03-18		LUKOIL	3608,6		c/v penalitati	aprovizionare	DOGARU CARMEN			0	5/774 23-08-18	3608,6	0
12422	965/2018	22-08-18	4013424	07-08-18		OF. NAT.REG. COMERT	949,95		c/v abonament	portile	CHIFIT MIHAELA			0		949,95	0
12423	966/2018	22-08-18	20180289	31-07-18		TEF	14529,9		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-08-18	22-08-18	13	5/817 04-09-18	14529,9	0
12424	967/2018	22-08-18	322500599	08-08-18		VODAFONE	2218,18		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-18	30-08-18	0	5/778 23-08-18	2218,18	0
12425	968/2018	22-08-18	322426988	08-08-18		VODAFONE	7864,9		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-18	30-08-18	0	5/779 23-08-18	7864,9	0
12426	969/2018	22-08-18	322694213	08-08-18		VODAFONE	7960,88		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-18	30-08-18	0	5/777 23-08-18	7960,88	0
12427	970/2018	22-08-18	322782455	08-08-18		VODAFONE	2582,66		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-18	30-08-18	0	5/780 23-08-18	2582,66	0
12428	971/2018	22-08-18	20180288	31-07-18		TEF	3324,86		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA			0		3324,86	0
12429	972/2018	22-08-18	20180282	31-07-18		TEF	10236,38		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA			0		10236,38	0
12430	973/2018	22-08-18	20180278	31-07-18		TEF	10498,18		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-08-18	22-08-18	1	5/783 23-08-18	10498,18	0
12431	974/2018	22-08-18	20180281	31-07-18		TEF	1754,06		c/v trecere si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	30-08-18	22-08-18	1	5/784 23-08-18	1754,06	0
12432	975/2018	22-08-18	920	22-08-18		IRTT-CF	104993,7		c/v taxe transport	trafic local si international	NICOLAE FLORIN	06-09-18	29-08-18	2	5/808 31-08-18	104993,7	0
12433	976/2018	22-08-18	445	10-08-18		GTF	99603		rep.vag.FALS	rep.vagoane	IANCU MIRELA	06-10-18	28-09-18	0	5/823 06-09-18	99603	0
12434	977/2018	23-08-18	100446	09-08-18		ASOCIATIA DE STANDARD.DIN ROMANIA	421,58		c/v servicii	documentatii tehnice	MARCUTA ADRIAN			0		421,58	0
12435	978/2018	23-08-18	180962	21-08-18		BLUE CAR SERVICE	596,84		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-09-18	13-09-18	0	5/803 29-08-18	596,84	0
12436	979/2018	23-08-18	180973	22-08-18		BLUE CAR SERVICE	554,69		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-09-18	15-09-18	0	5/819 04-09-18	554,69	0
12437	980/2018	23-08-18	180968	22-08-18		BLUE CAR SERVICE	1058,01		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-09-18	15-09-18	0	5/811 31-08-18	1058,01	0
12438	981/2018	23-08-18	180977	22-08-18		BLUE CAR SERVICE	481,38		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-09-18	15-09-18	0	5/818 04-09-18	481,38	0
12439	982/2018	23-08-18	180964	21-08-18		BLUE CAR SERVICE	1333,32		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0		1333,32	0
12440	983/2018	23-08-18	360	31-07-18		IRLU	11282,21		c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	07-10-18	29-09-18	0	5/790 27-08-18	11282,21	0
12441	984/2018	23-08-18	100028261	21-08-18		CN CFR SA	4276096,02		c/v non tui/julie	dezvoltare strategie analiza	GANCEANU ALINA	20-09-18	12-09-18	0	5/794 28-08-18	4276096,02	0
12442	985/2018	23-08-18	100028262	21-08-18		CN CFR SA	6167305,69		c/v tui/julie	dezvoltare strategie analiza	GANCEANU ALINA	25-09-18	17-09-18	0	5/795 28-08-18	6167305,69	0
12443	986/2018	23-08-18	4788	15-08-18		TINMAR	9163,26		c/v an.al	tehnic	GHINEA STEFAN	22-08-18	14-08-18	13	5/791 27-08-18	9163,26	0
12444	987/2018	24-08-18	58	23-08-18		IRLU	-2522800		storno	rep.locomotive	STEFAN FLORIN			0	5/799 29-08-18	-2522800	0
12445	988/2018	24-08-18	59	23-08-18		IRLU	2559863,97		c/v rep.loc AA 65,93	rep.locomotive	STEFAN FLORIN			0	5/798 29-08-18	2559863,97	0
12446	989/2018	24-08-18	4147	23-08-18		EUROPERATOR RSVTI	1190		c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	26-10-18	18-10-18	0	5/788 27-08-18	1190	0
12447	990/2018	27-08-18	20180295	16-08-18		TEF	114589,86		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALINA	15-09-18	07-09-18	0	5/792 28-08-18	114589,86	0
12448	991/2018	27-08-18	17837	24-08-18		JUST TRAVEL	2210		c/v bilete avion	rel.internationale	IVASCU IULIA	31-08-18	23-08-18	8	5/789 27-08-18	2210	0
12449	992/2018	27-08-18	954762	27-08-18		ELECTRIFICARE	2598324,72		c/v ex.ed iulie	expl.locomotive	STEFAN FLORIN	10-09-18	02-09-18	0	5/810 31-08-18	2598324,72	0
12450	993/2018	28-08-18	60	28-08-18		IRLU	2975000		c/v avans prestatii AA 65/C275	rep.locomotive	STEFAN FLORIN			0		2975000	0
12451	994/2018	28-08-18	954772	28-08-18		ELECTRIFICARE	-15249,07		storno	expl.locomotive	STEFAN FLORIN	11-09-18	03-09-18	0	5/809 31-08-18	-15249,07	0
12452	995/2018	29-08-18	15881	24-08-18		GEIP	4417,88		chirie loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-18	22-09-18	0	5/807 30-08-18	4417,88	0
12453	996/2018	29-08-18	2018066	23-08-18		ACAZIA IMPEX	74732		rep.vag.ies	rep.vagoane	IANCU MIRELA	13-10-18	05-10-18	0	5/824 06-09-18	74732	0
12454	997/2018	29-08-18	442	02-07-18		GTF	83002,5		rep.vag.FALS	rep.vagoane	IANCU MIRELA	13-10-18	05-10-18	0	5/815 04-09-18	83002,5	0
12455	998/2018	29-08-18	443	13-07-18		GTF	83002,5		rep.vag.FALS	rep.vagoane	IANCU MIRELA	13-10-18	05-10-18	0	5/816 04-09-18	83002,5	0
12456	999/2018	29-08-18	444	27-07-18		GTF	99603		rep.vag.FALS	rep.vagoane	IANCU MIRELA			0		99603	0
12457	1000/2018	30-08-18	921	29-08-18		IRTT-CF	2076453,96		c/v penalitati	trafic local si international	NICOLAE FLORIN			0		2076453,96	0
12458	1001/2018	30-08-18	447	29-08-18		GTF	1599403,05		c/v penalitati	rep.vagoane	IANCU MIRELA			0		1599403,05	0
12459	1002/2018	30-08-18	446	29-08-18		GTF	3516845,99		c/v penalitati	rep.vagoane	IANCU MIRELA			0		3516845,99	0
12460	1003/2018	30-08-18	79234	21-08-18		GTF	565,61		c/v intrunire comisie	dezvoltare strategie analiza	GANCEANU ALINA			0		565,61	0
12461	1004/2018	30-08-18	1030835	30-08-18		AEROTRAVEL	2759,74		c/v bilete avion	rel.internationale	IVASCU IULIA	03-09-18	26-08-18	4	5/804 30-08-18	2759,74	0
12462	1005/2018	30-08-18	1030850	30-08-18		AEROTRAVEL	4400,46		c/v bilete avion	rel.internationale	IVASCU IULIA	03-09-18	26-08-18	4	5/805 30-08-18	4400,46	0
12463	1006/2018	30-08-18	2441	29-08-18		PRIVATE TRAVEL	5615,87		c/v cazare	rel.internationale	IVASCU IULIA	05-09-18	28-08-18	3	5/806 30-08-18	5615,87	0
12464	1007/2018	31-08-18	20180801015	29-08-18		RC CF TRANS	18954,27		c/v lui	dezvoltare strategie analiza	GANCEANU ALINA			0		18954,27	0
12465	1008/2018	31-08-18	20180801106	29-08-18		RC CF TRANS	1455,92		c/v lui	dezvoltare strategie analiza	GANCEANU ALINA			0		1455,92	0
12466	1009/2018	31-08-18	20180801037	29-08-18		RC CF TRANS	293,98		c/v tarife mamesra	dezvoltare strategie analiza	GANCEANU ALINA			0		293,98	0
12467	1010/2018	31-08-18	20180801008	29-08-18		RC CF TRANS	-1627		c/v stationari	dezvoltare strategie analiza	GANCEANU ALINA			0		-1627	0
12468	1011/2018	31-08-18	80564	30-08-18		GFR	17033,67		c/v lui	dezvoltare strategie analiza	GANCEANU ALINA			0		17033,67	0
12469	1012/2018	31-08-18	80565	30-08-18		GFR	8934,26		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALINA			0		8934,26	0
12470	1013/2018	31-08-18	80566	30-08-18		GFR	1028,97		c/v taxe	dezvoltare strategie analiza	GANCEANU ALINA			0		1028,97	0
12471	1014/2018	31-08-18	72272	30-08-18		WECO	3886,48		c/v bilete avion	rel.internationale	IVASCU IULIA	29-09-18	21-09-18	0	5/813 31-08-18	3886,48	0
12472	1015/2018	31-08-18	448	30-08-18		GTF	83002,5		rep.vag.FALS	rep.vagoane	IANCU MIRELA			0		83002,5	0
12473	1016/2018	04-09-18	15901	31-08-18		GEIP	45		reprezentalizare card	formare profesionala	ROBACIU MARIUS			0	5/820 04-09-18	45	0
12474	1017/2018	04-09-18	1503	31-08-18		UNECOM TRANZIT	38394,46		c/v chirie vag	trafic local si international	NICOLAE FLORIN			0		38394,46	0
12475	1018/2018	04-09-18	100030733	30-08-18		CN CFR SA	38263,98		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALINA			0		38263,98	0
12476	1019/2018	05-09-18	62	04-09-18		IRLU	2172940		c/v modernizare locomotive	rep.locomotive	STEFAN FLORIN			0		2172940	0
12477	1020/2018	05-09-18	61	04-09-18		IRLU	1174530		c/v modernizare locomotive	rep.locomotive	STEFAN FLORIN	20-10-18	12-10-18	0	5/827 07-09-18	1174530	0
12478	1021/2018	05-09-18	954803	05-09-18		ELECTRIFICARE	1800000		c/v an.al	expl.locomotive	GHEORGHE MIHAELA	19-09-18	11-09-18	0	5/821 06-09-18	1800000	0
12479	1022/2018	05-09-18	16180	31-08-18		POSTA ROMANA	2416,9		c/v servicii	intretinere protocol	VASILE STEFANIA	25-09-18	17-09-18	0	5/822 06-09-18	2416,9	0
12480	1023/2018	05-09-18	20180298	31-08-18		TEF	-104,72		storno	dezvoltare strategie analiza	GANCEANU ALINA			0		-104,72	0
12481	1024/2018	05-09-18	20180299	31-08-18		TEF	-1247,12		storno	dezvoltare strategie analiza	GANCEANU ALINA			0		-1247,12	0
12482	1025/2018	05-09-18	924	05-08-18

12516	1059/2018	12-09-18	3019	31-08-18	TFG	15806.87	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA		0		15806.87		0
12517	1060/2018	12-09-18	42559	31-08-18	GEIP	18384.65	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU		0		18384.65		0
12518	1061/2018	12-09-18	49	31-08-18	DISTINCT IMAGE	831.93	c/v taxa participare targ	marketing	PETCU MARTHA		0		831.93		0
12519	1062/2018	12-09-18	1031423	12-09-18	AEROTRAVEL	18961.39	c/v cazare	rel.internationale	IVASCU IULIA		0		18961.39		0
12520	1063/2018	13-09-18	5817	31-08-18	PREMIER ENERGY TRADING	11.15	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU		0		11.15		0
12521	1064/2018	13-09-18	5816	31-08-18	PREMIER ENERGY TRADING	948	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU		0		948		0
12522	1065/2018	13-09-18	5815	31-08-18	PREMIER ENERGY TRADING	306.82	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU		0		306.82		0
12523	1066/2018	13-09-18	326097910	08-09-18	VODAFONE	15391.71	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-11-18	31-10-18	0	5/833	20-09-18	15391.71
12524	1067/2018	13-09-18	326055669	08-09-18	VODAFONE	7862.29	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-10-18	30-09-18	0	5/834	20-09-18	7862.29
12525	1068/2018	13-09-18	326232559	08-09-18	VODAFONE	2554.83	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-10-18	30-09-18	0	5/835	20-09-18	2554.83
12526	1069/2018	13-09-18	325901043	08-09-18	VODAFONE	2217.35	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-10-18	30-09-18	0	5/836	20-09-18	2217.35
12527	1070/2018	13-09-18	1763	31-08-18	APRIA SRL	4210.29	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA		0		4210.29		0
12528	1071/2018	14-09-18	87	31-08-18	IRLU	69305.67	c/v preatalti personal	intretinere protocol	CERVENCIUC ALEXANDRU		0		69305.67		0
12529	1072/2018	14-09-18	181027	13-08-18	BLUE CAR SERVICE	527.33	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU		0		527.33		0
12530	1073/2018	14-09-18	181019	11-09-18	BLUE CAR SERVICE	1359.84	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU		0		1359.84		0
12531	1074/2018	14-09-18	436	26-04-18	GTF	184450	rep.vag.pas	rep.vagoane	IANCU MIRELA	29-10-18	21-10-18	0	5/903	10-10-18	184450
12532	1075/2018	14-09-18	437	26-04-18	GTF	19278	rep.vag.zaes	rep.vagoane	IANCU MIRELA	29-10-18	21-10-18	0	5/904	10-10-18	19278
12533	1076/2018	14-09-18	438	26-04-18	GTF	18207	rep.vag.IACS	rep.vagoane	IANCU MIRELA	29-10-18	21-10-18	0	5/905	10-10-18	18207
12534	1077/2018	14-09-18	450	04-06-18	GTF	184450	rep.vag.pas	rep.vagoane	IANCU MIRELA	29-10-18	21-10-18	0	5/910	10-10-18	184450
12535	1078/2018	14-09-18	10805	13-09-18	CAMERA DE COMERTIO-GERMANIA	347.95	c/v bilete targ.Inotrans	rel.internationale	IVASCU IULIA		0		347.95		0
12536	1079/2018	14-09-18	72814	11-09-18	WECO	3363.69	c/v bilete avion	rel.internationale	IVASCU IULIA		0		3363.69		0
12537	1080/2018	14-09-18	1031522	14-09-18	AEROTRAVEL	156	c/v asig.senatate	rel.internationale	IVASCU IULIA		0		156		0
12538	1081/2018	14-09-18	17899	14-09-18	AEROTRAVEL	78	c/v asig.senatate	rel.internationale	IVASCU IULIA		0		78		0
12539	1082/2018	17-09-18	5066	14-09-18	INFORMATICA FEROVIARA	447654.2	c/v servicii	compartiment IT	BURLACU CRISTIAN		0		447654.2		0
12540	1083/2018	17-09-18	20180310	31-08-18	TEF	129198.3	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-09-18	22-09-18	0	5/1121	19-09-18	129198.3
12541	1084/2018	17-09-18	0313/444	30-07-18	GTF	202895	rep.vag.zas	rep.vagoane	IANCU MIRELA	01-11-18	24-10-18	0	5/909	10-10-18	202895
12542	1085/2018	17-09-18	0313/451	14-09-18	GTF	66402	rep.vag.zas	rep.vagoane	IANCU MIRELA	01-11-18	24-10-18	0	5/837	21-09-18	66402
12543	1086/2018	17-09-18	180260	17-09-18	LOGIKA IT	24944.78	c/v abonament	sisteme informatice	PINTRINGELI ANDREEA	16-11-18	08-11-18	0	5/838	20-09-18	24944.78
12544	1087/2018	18-09-18	20180312	31-08-18	TEF	13116.18	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-09-18	22-09-18	0	5/1122	19-09-18	13116.18
12545	1088/2018	18-09-18	20180313	31-08-18	TEF	3010.7	c/v ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-09-18	22-09-18	0	5/1123	19-09-18	3010.7
12546	1089/2018	18-09-18	20180314	31-08-18	TEF	2539.46	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-09-18	22-09-18	0	5/1124	19-09-18	2539.46
12547	1090/2018	18-09-18	20180315	31-08-18	TEF	11623.92	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-09-18	22-09-18	0	5/1125	19-09-18	11623.92
12548	1091/2018	18-09-18	13173256	07-09-18	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA		0		5/895	09-10-18	0
12549	1092/2018	19-09-18	100030756	17-09-18	CN CFR SA	5331200	c/v tui pretim.sept	dezvoltare strategie analiza	GANCEANU ALMA	22-10-18	14-10-18	0	5/854	28-09-18	5331200
12550	1093/2018	19-09-18	180314285953	05-09-18	TELEXON	3252.26	c/v abonament	intretinere protocol	VASILE STEFANIA	05-11-18	28-10-18	0	5/829	20-09-18	3252.26
12551	1094/2018	19-09-18	120620	14-09-18	ACCENT TRAVEL	1883.25	c/v cazare	rel.internationale	IVASCU IULIA	20-09-18	12-09-18	8	5/828	20-09-18	1883.25
12552	1095/2018	20-09-18	65	14-09-18	IRLU	-439705	storno	rep.locomotive	STEFAN FLORIN			0	5/860	28-09-18	-439705
12553	1096/2018	20-09-18	58	14-09-18	IRLU	439705	rep.masini	rep.locomotive	STEFAN FLORIN	20-10-18	12-10-18	0	5/859	28-09-18	439705
12554	1097/2018	21-09-18	801082	20-09-18	ROFERSPED	1635.63	c/v comision	depasajuri comerciale	BRENCEA FLORICA	05-10-18	27-09-18	1	5/946	28-09-18	1635.63
12555	1098/2018	21-09-18	181055	19-09-18	BLUE CAR SERVICE	1755.17	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-10-18	11-10-18	0	5/841	25-09-18	1755.17
12556	1099/2018	21-09-18	100030794	20-09-18	CN CFR SA	4286096.02	c/v reti tui august	dezvoltare strategie analiza	GANCEANU ALMA	20-10-18	12-10-18	0	5/853	28-09-18	4286096.02
12557	1100/2018	21-09-18	100030795	20-09-18	CN CFR SA	5610484.11	reg.tui august	dezvoltare strategie analiza	GANCEANU ALMA	25-10-18	17-10-18	0	5/855	28-09-18	5610484.11
12558	1101/2018	24-09-18	181015193	13-09-18	APA NOVA	487.85	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-09-18	20-09-18	5	5/840	25-09-18	487.85
12559	1102/2018	24-09-18	181014739	13-09-18	APA NOVA	475.28	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	24-09-18	16-09-18	9	5/839	25-09-18	475.28
12560	1103/2018	24-09-18	452	21-09-18	GTF	49801.5	rep.vag.FALS	rep.vagoane	IANCU MIRELA	08-11-18	31-10-18	0	5/896	09-10-18	49801.5
12561	1104/2018	24-09-18	929	21-09-18	IRTT-CF	187507.8	c/v taxa transport	trafic local si international	NICOLAE FLORIN	21-09-18	01-10-18	0	5/945	28-09-18	187507.8
12562	1105/2018	25-09-18	93	24-09-18	IRLU	439705	RR lox DHC	rep.locomotive	STEFAN FLORIN	25-10-18	17-10-18	0	5/861	28-09-18	439705
12563	1106/2018	25-09-18	66	24-09-18	IRLU	-439705	storno	rep.locomotive	STEFAN FLORIN			0	5/862	28-09-18	-439705
12564	1107/2018	25-09-18	6484	20-09-18	TIN MAR ENERGY	12692.35	c/v en.el	intretinere protocol	CERVENCIUC ALEXANDRU	06-10-18	28-09-18	0	5/844	28-09-18	12692.35
12565	1108/2018	25-09-18	111200	20-09-18	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	05-10-18	27-09-18	1	5/842	28-09-18	276.08
12566	1109/2018	25-09-18	111159	20-09-18	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	05-10-18	27-09-18	1	5/843	28-09-18	276.08
12567	1110/2018	26-09-18	16049	20-09-18	GEIP	34585.28	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-18	23-10-18	0	5/849	28-09-18	34585.28
12568	1111/2018	26-09-18	16013	20-09-18	GEIP	4417.88	inchirere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-18	23-10-18	0	5/851	28-09-18	4417.88
12569	1112/2018	26-09-18	15945	20-09-18	GEIP	50970.67	c/v chirie	intretinere protocol	CERVENCIUC ALEXANDRU	31-10-18	23-10-18	0	5/852	28-09-18	50970.67
12570	1113/2018	26-09-18	409	03-09-18	IRLU	8706.08	c/v preat.serv.C45	intretinere protocol	CERVENCIUC ALEXANDRU	08-10-18	30-09-18	0	5/856	28-09-18	8706.08
12571	1114/2018	26-09-18	410	03-09-18	IRLU	171.36	c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	08-11-18	31-10-18	0	5/857	28-09-18	171.36
12572	1115/2018	26-09-18	20180330	17-09-18	TEF	108542	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	27-09-18	19-09-18	9	5/858	28-09-18	108542
12573	1116/2018	26-09-18	2018090103	25-09-18	RC CF TRANS	25489.82	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	25-10-18	17-10-18	0	5/847	28-09-18	25489.82
12574	1117/2018	26-09-18	954840	26-09-18	ELECTRIFICARE	2609569.73	c/v en.el	expl.locomotive	GHEORGHE MIHAELA	10-10-18	02-10-18	0	5/866	01-10-18	2609569.73
12575	1118/2018	27-09-18	4247	26-09-18	EUROPERATOR RSVTI	1190	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-11-18	20-11-18	0	5/850	28-09-18	1190
12576	1119/2018	27-09-18	118652	21-09-18	AFER	13152.96	c/v activitate supravegherea audit	gestiune parc vagoane	RADUCU MARIUS	28-10-18	20-10-18	0	5/872	03-10-18	13152.96
12577	1120/2018	27-09-18	73358	24-09-18	WECO	758.91	c/v bilete avion	rel.internationale	IVASCU IULIA	24-10-18	16-10-18	0	5/848	28-09-18	758.91
12578	1121/2018	27-09-18	854845	27-09-18	ELECTRIFICARE	-12797.84	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/867	01-10-18	-12797.84
12579	1122/2018	28-09-18	20180910	27-09-18	RC CF TRANS	165.36	c/v acces conducere	dezvoltare strategie analiza	GANCEANU ALMA	27-10-18	19-10-18	0	5/878	05-10-18	165.36
12580	1123/2018	28-09-18	454	27-09-18	IRLU	20563.78	RAD la WG 001	expl.vagoane	FARCAS BOGDAN	12-11-18	04-11-18	0	5/864	28-09-18	20563.78
12581	1124/2018	28-09-18	453	27-09-18	GTF	49801.5	rep.vag	rep.vagoane	IANCU MIRELA	12-11-18	04-11-18	0	5/897	09-10-18	49801.5
12582	1125/2018	28-09-18	68	27-09-18	IRLU	2970000	avans octombrie	rep.locomotive	STEFAN FLORIN	28-10-18	20-10-18	0	5/863	28-09-18	2970000
12583	1126/2018	28-09-18	446	27-09-18	IRLU	99603	rep.vag.FALS	rep.vagoane	IANCU MIRELA	12-11-18	04-11-18	0	5/906	10-10-18	99603
12584	1127/2018	28-09-18	448	30-08-18	IRLU	83002.5	rep.vag.FALS	rep.vagoane	IANCU MIRELA	12-11-18	04-11-18	0	5/907	10-10-18	83002.5
12585	1128/2018	01-10-18	9063140060	30-08-18	OMV PETROM	2634.67	c/v depasajuri	depasajuri comerciale	BRENCEA FLORICA			0			2634.67
12586	1129/2018	01-10-18	539	28-09-18	CREATIVE MARK	6661.19	c/v cani promo	marketing	PETCU MARTHA	28-10-18	20-10-18	0	5/877	03-10-18	6661.19
12587	1130/2018	01-10-18	1018725	01-10-18	CFR CALATORI	4552154.6	c/v autorizati	formare profesionala	ROBACIU MARIUS	31-10-18	23-10-18	0	5/871	03-10-18	4552154.6
12588	1131/2018	01-10-18	3047245	01-10-18	SMAC CERT	29363	c/v audit de reconertificare	SIVACHE ION	31-10-18	23-10-18	0	5/868	03-10-18	29363
12589	1132/2018	01-10-18	528	25-09-18	CREATIVE MARK	5656.68	c/v sel pix	marketing	PETCU MARTHA	25-10-18	17-10-18	0	5/876	03-10-18	5656.68
12590	1133/2018	01-10-18	931	01-10-18	IRTT-CF	160078.8	c/v taxe transport	trafic local si international	NICOLAE FLORIN	16-10-18	08-10-18	0	5/879	05-10-18	160078.8
12591	1134/2018	02-10-18	69	28-09-18	IRLU	-574175	storno	trafic local si international	NICOLAE FLORIN			0	5/883	05-10-18	-574175
12592	1135/2018	02-10-18	85671	28-09-18	GFR	15861.88	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	28-10-18	20-10-18	0	5/885	08-10-18	15861.88
12593	1136/2018	02-10-18	85672	28-09-18	GFR	32338.72	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	28-10-18	20-10-18	0	5/886	08-10-18	32338.72
12594	1137/2018	02-10-18	85673	28-09-18	GFR	1102.42	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	28-10-18	20-10-18	0	5/887	08-10-18	1102.42
12595	1138/2018	02-10-18	68	28-09-18	IRLU	574175	RG la EA 299	rep.locomotive	STEFAN FLORIN	01-11-18	24-10-18	0	5/882	05-10-18	574175
12596	1139/2018	02-10-18	181097	27-09-18	BLUE CAR SERVICE	191.61	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			191.61
12597	1140/2018	02-10-18	181074	26-09-18	BLUE CAR SERVICE	95.87	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-18	20-10-18	0	5/873	03-10-18	95.87
12598	1141/2018	02-10-18	181077	26-09-18	BLUE CAR SERVICE	817.88	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-18	20-10-18	0	5/874	03-10-18	817.88
12599	1142/2018	02-10-18	181079	26-09-18	BLUE CAR SERVICE	911.73	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-10-18	20-10-18	0	5/875	03-10-18	911.73
12600	1143/2018	03-10-18	13190198	27-09-18	VODAFONE	0	c/v tel.puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/898	09-10-18	0
12601	1144/2018	03-10-18	171	30-09-18	AXA SECURITY	393468.74	c/v preat.servicii	trafic local si international	NICOLAE FLORIN	04-11-18	27-10-18	0	5/880	05-10-18	393468.74
12602	1145/2018	03-10-18	2018073	20-09-18	ACAZIA IMPEX	56763	rep.vag.ZAES	rep.vagoane	IANCU MIRELA	17-11-18	09-11-18	0	5/911	10-10-18	56763
12603	1146/2018	04-10-18	100030840	01-10-18	CN CFR SA	46484.37	c/v penalitati regim performanta	dezvoltare strategie analiza	GANCEANU ALMA			0	5/915	11-10-18	46484.37
12604	1147/2018	04-10-18	181120	03-10-18	BLUE CAR SERVICE	202.73	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-11-18	26-10-18	0	5/917	23-10-18	202.73
12605	1148/2018	04-10-18	181119	03-10-18	BLUE CAR SERVICE	7107.03	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-11-18	26-10-18	0	5/968	23-10-18	7107.03
12606	1149/2018	04-10-18	181114	01-10-18	BLUE CAR SERVICE	481.1	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-11-18	26-10-18	0	5/969	23-10-18	481.1
12607	1150/2018	04-10-18	11800237	28-09-18	CINAFER	5834.4	cura instruire	formare profesionala	ROBACIU MARIUS	03-10-18	25-09-18	10	5/881	05-10-18	5834.4
12608	1151/2018	05-10-18	16099	30-09-18	GEIP	3335.83	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	30-10-18	22-10-18	0	5/890	09-10-18	3335.83
12609	1152/2018	05-10-18	71	05-10-18	IRLU	2451356.87	rep.loc.C275/A04	rep.locomotive	STEFAN FLORIN			0			2451356.87
12610	1153/2018	05-10-18	70	05-10-18	IRLU	-2522800	storno FSD	rep.locomotive	STEFAN FLORIN			0	5/900	09-10-18	-2522800
12611	1154/2018	05-10-18	954881	05-10-18	ELECTRIFICARE	2302000	c/v en.el.preautat octombrie	expl.locomotive	GHEORGHE MIHAELA	19-10-18	11-10-18	0	5/884	08-10-18	2302000
12612	1155/2018	05-10-18	1722	30-09-18	UNECOM TRANZIT	38293.68	c/v chirie vag	trafic local si international	NICOLAE FLORIN	04-11-18	27-10-18	0	5/908	10-10-18	38293.68
12613	1156/2018	08-10-18	25285	05-10-18	MANPRESS	639.83	c/v abonament	rel.mass media	MITRUT MONICA	12-10-18	04-10-18	5	5/891	09-10-18	639.83
12614	1157/2018	08-10-18	367	30-09-18	POSTA ROMANA	-1548.52	storno	intretinere protocol	VASILE STEFANIA			0	5/888	09-10-18	1548.52
12615	1158/2018	08-10-18	18003	30-09-18	POSTA ROMANA	4469.3	c/v abonament	intretinere protocol	VASILE STEFANIA	25-10-18	17-10-18	0	5/889	09-10-18	4469.3
12616	1159/2018	08-10-18	5910	30-09-18	PREMIER ENERGY TRADING	313.79	furnizare gaze	intretinere protocol	VASILE STEFANIA			0			313.79
12617	1160/2018	08-10-18	5911	30-09-18	PREMIER ENERGY TRADING	1086.34	furnizare gaze	intretinere protocol	VASILE STEFANIA			0			1086.34
12618	1161/2018	08-10-18	5912	30-09-18	PREMIER ENERGY TRADING	5.57	furnizare gaze	intretinere protocol	VASILE STEFANIA			0			5.57
12619	1162/2018	08-10-18	454	14-09-18	GTF	92225	rep.vag.zas	rep.vagoane	IANCU MIRELA	22-11-18	14-11-18	0	5/913	11-10-18	92225
12620	1163/2018	08-10-18	455	28-09-18	GTF	129115	rep.vag.zas	rep.vagoane	IANCU MIRELA	22-11-18	14-11-18	0	5/978	25-10-18	129115
12621	1164/2018	09-10-18	181121	04-10-18	BLUE CAR SERVICE	1871.57	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-11-18	27-10-18	0	5/901	09-10-18	1871.57
12622	1165/2018	09-10-18	8040084	30-09-18	REBU	631.18	c/v servicii	intretinere protocol	VASILE STEFANIA	15-10-18	07-10-18	2	5/902	09-10-18	631.18
12623	1166/2018	09-10-18	181070	03-10-18	AGERPRESS	773.5	c/v servicii	rel.mass media	MITRUT MONICA	08-11-18	31-10-18	0	5/912	10-10-18	773.5
12624	1167/2018	09-10-18	180414	09-10-18	LOGIKA IT	13015.63	c/v katy	PINTRINGELI ANDREEA	08-11-18	31-10-18	0	5/952	22-10-18	13015.63
12625	1168/2018	09-10-18	13196252	05-10-18	VODAFONE	0	achizitii telefoane/puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/960	23-10-18	0
12626	1169/2018	09-10-18	13196379	05-10-18	VODAFONE	0	achizitii telefoane/puncte	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/961	23-10-18	0
12627	1170/2018	10-10-18	201890184	10-10-18	TELECOMUNICATII	1070.79	c/v penalitati	tehnic	GRUESC SORIN			0	5/924	15-10-18	1070.79
12628	1171/2018	10-10-18	201891018	10-10-18	TELECOMUNICATII	62931.97	c/v abonament	tehnic	GRUESC SORIN			0	5/921	09-10-18	62931.97
12629	1172/2018	10-10-18	119314	08-10-18	AFER	2739.18	modificat date RNV la 7 locomotive	rep.locomotive	STEFAN FLORIN			0			2739.18
12630	1173/2018	10-10-18	119316	08-10-18	AFER	23811.72	avz teh.19 loc.	rep.locomotive	STEFAN FLORIN			0			23811.72
12631	1174/2018	10-10-18	119208	04-10-18	AFER	52753.34	c/v preat.aug	dezvoltare strategie analiza	GANCEANU ALMA			0			52753.34
12632	1175/2018	11-10-18	72	10-10-18	IRLU	1174530	modernizare LDE	rep.locomotive	STEFAN FLORIN	25-11-18	17-11-18	0	5/918	12-10-18	1174530
12633	1176/2018	11-10-18	73	10-10-18	IRLU	2172940	modernizare LDE	rep.locomotive	STEFAN FLORIN	25-11-18	17-11-18	0	5/919	12-10-18	2172940
12634	1177/2018	11-10-18	485932642	01-10-18	UP ROMANIA	874.01	c/v abonament	intretinere protocol	VASILE STEFANIA	31-10-18	23-10-18	0	5/922	09-10-18	874.01
12635	1178/2018	11-10-18	181149	10-10-18	BLUE CAR SERVICE	717.29	rep.masini	intretinere protocol	VASILE STEFANIA	09-11-18	01-11-18	0	5/967	23-10-18	717.29
12636	1179/2018	11-10-18	97	28-09-18	IRLU	68965.97	preat.serv.C45	intretinere protocol	VASILE STEFANIA	23-11-18	15-11-18	0	5/914	11-10-18	68965.97
12637	1180/2018	11-10-18	181124	08-10-18	BLUE CAR SERVICE	184.21	rep.masini	intretinere protocol	VASILE STEFANIA	08-11-18	31-10-18	0	5/992	24-10-18	184.21
12638	1181/2018	11-10-18	181133	08-10-18	BLUE CAR SERVICE	1421.51	rep.masini	intretinere protocol	VASILE STEFANIA	08-11-18	31-10-18	0	5/996	29-10-18	1421.51
12639	1182/2018	11-10-18	181142	09-10-18	BLUE CAR SERVICE	2848.49	rep.masini	intretinere protocol	VASILE STEFANIA	08-11-18	31-10-18	0	5/997	29-10-18	2848.49
12640	1183/2018	11-10-18	181138	09-10-18	BLUE CAR SERVICE	58.18	rep.masini	intretinere protocol	VASILE STEFANIA	08-11-18	31-10-18	0	5/995	29-10-18	58.18
12641	1184/2018	11-10-18	181137	09-10-18	BLUE CAR SERVICE	231.31	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-11-18	31-10-18	0	5/994	29-10-18	231.31
12642	1185/2018	11-10-18	181141	09-10-18	BLUE CAR SERVICE	724.92	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-11-18	31-10-18	0	5/993	24-10-18	724.92
12643	1186/2018	11-10-18	72/74	30-09-18	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	ANGHEL STELUTA	09-11-18	01-11-18	0	5/920	11-10-18	11305
12644	1187/2018	11-10-18	6056	30-09-18	TFG	8673.34	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-10-18	22-10-18	0	5/926	15-10-18	8673.34
12645	1188/2018	11-10-18	6051	30-09-18	TFG	8557.67	c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALMA	30-10-18	22-10-18	0	5/925	15-10-18	8557.67
12646	1189/2018	11-10-18	2250	08-10-18	VIA TERRA SPED	640.55	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	07-11-18	30-10-18	0	5/929	15-10-18	640.55
12647	1190/2018	11-10-18	7113	08-10-18	VIA TERRA SPED	5371.39	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	07-11-18	30-10-18	0	5/930	15-10-18	5371.39
12648	1191/2018	12-10-18	42637	30-09-18	GEIP	14813.05	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	31-10-18	23-10-18	0	5/923	15-10-18	14813.05
12649	1192/2018	12-10-18	1807	28-09-18	APRIA SRL	36633.4	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	28-10-18	20-10-18	0	5/927	15-10-18	36633.4
12650	1193/2018	12-10-18	1813	28-09-18	APRIA SRL	3611.52	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	15-10-18	07-10-18	8	5/928	15-10-18	3611.52
12651	1194/2018	12-10-18	2018100084	10-10-18	RC CF TRANS	13653.54	c/v abonament	dezvoltare strategie analiza	GANCEANU ALMA	09-11-18	01-11-18	0	5/947	22-10-18	13653.54
12652	1195/2018	12-10-18	2018100086	10-10-18	RC CF TRANS	2992.72	c/v depasire program	dezvoltare strategie analiza	GANCEANU ALMA	09-11-18	01-11-18	0	5/949	22-10-18	2992.72
12653	1196/2018	12-10-18	2018100085	10-10-18	RC CF TRANS	1635.25	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA	09-11-18	01-11-18	0	5/948	22-10-18	1635.25
12654	1197/2018	12-10-18	932	11-10-18	IRTT-CF	174775.3	c/

12695	1238/2018	22-10-18	79	19-10-18	IRLU	565845	RR la LE 088	rep.locomotive	STEFAN FLORIN	21-11-18	13-11-18	0	5/958	23-10-18	565845		0
12696	1239/2018	22-10-18	74	19-10-18	IRLU	-565845	storno F29	rep.locomotive	STEFAN FLORIN			0	5/959	23-10-18	-565845		0
12697	1240/2018	22-10-18	3442018	01-10-18	IDS LABORATOR	55.5	c/v serv.medicale	siguranta circulatiei	MOISA VIOREL	21-11-18	13-11-18	0	5/942	22-10-18	55.5		0
12698	1241/2018	22-10-18	3612018	02-10-18	IDS LABORATOR	18.5	c/v serv.medicale	siguranta circulatiei	MOISA VIOREL	21-11-18	13-11-18	0	5/941	22-10-18	18.5		0
12699	1242/2018	22-10-18	119783	18-10-18	AFER	2776.45	c/v servicii	siguranta circulatiei	MOISA VIOREL			0			2776.45		0
12700	1243/2018	22-10-18	13205560	16-10-18	VODAFONE	0	c/v tel.punctu	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/963	23-10-18	0		0
12701	1244/2018	23-10-18	16135	22-10-18	GEIP	34585.28	c/v serv.C 11 P5	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/972	25-10-18	34585.28		0
12702	1245/2018	23-10-18	16224	23-10-18	GEIP	50970.67	c/v chisine C120	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/971	25-10-18	50970.67		0
12703	1246/2018	23-10-18	16183	22-10-18	GEIP	4417.88	c/v inchiriere loc.parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/970	25-10-18	4417.88		0
12704	1247/2018	23-10-18	462	26-09-18	IRLU	7651.26	c/v serv C45	intretinere protocol	CERVENCIUC ALEXANDRU	07-12-18	26-11-18	0	5/974	25-10-18	7651.26		0
12705	1248/2018	23-10-18	180316215548	05-10-18	TELEKOM	3390.42	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	04-12-18	26-11-18	0	5/973	25-10-18	3390.42		0
12706	1249/2018	23-10-18	20180369	30-09-18	TEF	2958.34	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-10-18	22-10-18	3	5/975	25-10-18	2958.34		0
12707	1250/2018	23-10-18	933	22-10-18	IRTT-CF	248222.1	c/v taxe transport	trafic local si international	NICOLAE FLORIN	07-11-18	30-10-18	0	5/988	29-10-18	248222.1		0
12708	1251/2018	23-10-18	934	22-10-18	IRTT-CF	3225988.93	c/v penalitate	trafic local si international	NICOLAE FLORIN			0			3225988.93		0
12709	1252/2018	24-10-18	2775	23-10-18	AGIFER	39163.29	c/v preat.servici sept	siguranta circulatiei	MOISA VIOREL	21-11-18	13-11-18	0	5/981	29-10-18	39163.29		0
12710	1253/2018	24-10-18	01801348	11-10-18	CN CFR SA	3600	evaluare competente profesionale	formare profesionala	ROBACIU MARIUS			0			3600		0
12711	1254/2018	24-10-18	1000030927	22-10-18	CN CFR SA	4276096.02	preat.non tui sept	dezvoltare strategie analiza	GANCEANU ALMA			0			4276096.02		0
12712	1255/2018	24-10-18	100030928	22-10-18	CN CFR SA	5945204.35	reg.tui/sept	dezvoltare strategie analiza	GANCEANU ALMA	26-11-18	18-11-18	0	5/976	25-10-18	5945204.35		0
12713	1256/2018	25-10-18	20180281	10-10-18	TEF	106892.94	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	14-11-18	06-11-18	0	5/987	29-10-18	106892.94		0
12714	1257/2018	25-10-18	85824	22-10-18	GFR	18034.59	c/v tui/sept	dezvoltare strategie analiza	GANCEANU ALMA	21-11-18	13-11-18	0	5/990	29-10-18	18034.59		0
12715	1258/2018	25-10-18	85825	22-10-18	GFR	28020.93	c/v tarife stationara	dezvoltare strategie analiza	GANCEANU ALMA	21-11-18	13-11-18	0	5/989	29-10-18	28020.93		0
12716	1259/2018	25-10-18	85826	22-10-18	GFR	1837.36	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	21-11-18	13-11-18	0	5/991	29-10-18	1837.36		0
12717	1260/2018	25-10-18	75	25-10-18	IRLU	2123555	c/v arenz		STEFAN FLORIN	25-11-18	17-11-18	0	5/979	26-10-18	2123555		0
12718	1261/2018	25-10-18	954905	25-10-18	ELECTRIFICARE	2717701.91	c/v en.at.sept	expl.locomotive	ANGHEL CORNEL	08-11-18	31-10-18	0	5/983	29-10-18	2717701.91		0
12719	1262/2018	25-10-18	2785	25-10-18	PROMO VISION	6727.84	c/v materiale promotionale	marketing	PETCU MARTHA	24-11-18	16-11-18	0	5/982	29-10-18	6727.84		0
12720	1263/2018	26-10-18	954926	25-10-18	ELECTRIFICARE	-4091.38	storno	expl.locomotive	GHEORGHE MIHAELA			0	5/1008	30-10-18	-4091.38		0
12721	1264/2018	26-10-18	4311	24-10-18	EUROPERATOR RSVTI	1190	c/v preat.servici	intretinere protocol	CERVENCIUC ALEXANDRU	27-12-18	19-12-18	0	5/984	29-10-18	1190		0
12722	1265/2018	26-10-18	112169	22-10-18	IPMA	284.15	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-11-18	29-10-18	0	5/985	29-10-18	284.15		0
12723	1266/2018	26-10-18	112149	22-10-18	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	06-11-18	29-10-18	0	5/986	29-10-18	276.08		0
12724	1267/2018	29-10-18	181215	26-10-18	BLUE CAR SERVICE	1401.96	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	26-11-18	18-11-18	0	5/980	29-10-18	1401.96		0
12725	1268/2018	29-10-18	2018092	18-10-18	ACAZIA IMPEX	37366	rep.vagoane	IANCU MIRELA	13-12-18	05-12-18	0	5/1019	06-11-18	37366		0
12726	1269/2018	30-10-18	2488	29-10-18	PRIVATE TRAVEL	708.32	c/v cazare	rel.internationale	ROSCA MIHAI	30-10-18	22-10-18	8	5/1007	30-10-18	708.32		0
12727	1270/2018	30-10-18	77	30-10-18	IRLU	2923695.64	c/v preat.serv.C 275	rep.locomotive	STEFAN FLORIN	29-11-18	21-11-18	0	5/1020	06-11-18	2923695.64		0
12728	1271/2018	30-10-18	76	30-10-18	IRLU	-2975000	storno	rep.locomotive	STEFAN FLORIN			0	5/1021	07-11-18	-2975000		0
12729	1272/2018	31-10-18	2018100126	25-10-18	RC CF TRANS	19842.16	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	24-11-18	16-11-18	0	5/1012	06-11-18	19842.16		0
12730	1273/2018	31-10-18	2779	24-10-18	AGIFER	770	c/v penalitati	siguranta circulatiei	MOISA VIOREL			0	5/1013	06-11-18	770		0
12731	1274/2018	01-11-18	120127	24-10-18	AFER	53130.81	c/v preat.servici sept	dezvoltare strategie analiza	GANCEANU ALMA	14-11-18	06-11-18	0	5/1011	06-11-18	53130.81		0
12732	1275/2018	02-11-18	16296	31-10-18	GEIP	159.98	c/v cartele acces	formare profesionala	ROBACIU MARIUS	30-11-18	22-11-18	0	5/1015	06-11-18	159.98		0
12733	1276/2018	02-11-18	25607	01-11-18	MANPRESS	597.66	c/v abonament	rel.mass media	METRUT MONICA	09-11-18	01-11-18	5	5/1014	06-11-18	597.66		0
12734	1277/2018	02-11-18	1000030990	01-11-18	CN CFR SA	38352.87	c/v penalitati regim performanta	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1063	12-11-18	38352.87		0
12735	1278/2018	02-11-18	457	01-11-18	GTF	-458922.97	c/v penalitati		IANCU MIRELA			0			-458922.97		0
12736	1279/2018	02-11-18	456	01-11-18	GTF	2136706.18	c/v penalitati	rep.vagoane	IANCU MIRELA			0			2136706.18		0
12737	1281/2018	05-11-18	2018100160	02-11-18	RC CF TRANS	4580.66	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1057	12-11-18	4580.66		0
12738	1282/2018	05-11-18	2018100161	02-11-18	RC CF TRANS	826.8	c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1056	12-11-18	826.8		0
12739	1283/2018	05-11-18	954976	05-11-18	ELECTRIFICARE	2260000	en.el.preazmat noiembrie	expl.locomotive	GHEORGHE MIHAELA	19-11-18	11-11-18	0	5/1010	06-11-18	2260000		0
12740	1284/2018	05-11-18	12046	31-10-18	AFER	4211.49	modificare date registru RN-ucf	geometria si profilul	RADUCUTA EMILIA			0			4211.49		0
12741	1285/2018	05-11-18	2018100154	31-10-18	RC CF TRANS	248.05	c/v preat.acces convoaie	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1055	12-11-18	248.05		0
12742	1286/2018	05-11-18	80	05-11-18	IRLU	2172940	modern.loc.EA 853 la C251	rep.locomotive	STEFAN FLORIN	20-12-18	12-12-18	0	5/1016	06-11-18	2172940		0
12743	1287/2018	05-11-18	81	05-11-18	IRLU	1174530	modernizare locomotive C 252	rep.locomotive	STEFAN FLORIN	20-12-18	12-12-18	0	5/1017	06-11-18	1174530		0
12744	1288/2018	05-11-18	32650	05-11-18	BLUE OFFICE	37380.28	c/v materiale promotionale	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	05-12-18	27-11-18	0	5/1024	07-11-18	37380.28		0
12745	1289/2018	06-11-18	32660	05-11-18	BLUE OFFICE	4264.96	c/v materiale promotionale	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	05-12-18	27-11-18	0	5/1025	07-11-18	4264.96		0
12746	1290/2018	06-11-18	181239	02-11-18	BLUE CAR SERVICE	1408.41	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	02-12-18	24-11-18	0	5/1022	07-11-18	1408.41		0
12747	1291/2018	06-11-18	181238	02-11-18	BLUE CAR SERVICE	94.78	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	02-12-18	24-11-18	0	5/1023	07-11-18	94.78		0
12748	1292/2018	06-11-18	7699189	29-12-16	MEDICOVER	181.64	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	12-01-17	04-01-17	672	5/1026	07-11-18	181.64		0
12749	1293/2018	06-11-18	7738281	23-08-17	MEDICOVER	91.73	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	06-06-17	26-05-17	527	5/1027	07-11-18	91.73		0
12750	1294/2018	06-11-18	7443617	26-09-17	MEDICOVER	91.93	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	10-10-16	02-10-16	370	5/1028	07-11-18	91.93		0
12751	1295/2018	06-11-18	7748232	24-10-17	MEDICOVER	91.98	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	07-11-17	30-10-17	373	5/1029	07-11-18	91.98		0
12752	1296/2018	06-11-18	7753305	21-11-17	MEDICOVER	92.94	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	05-12-17	27-11-17	345	5/1030	07-11-18	92.94		0
12753	1297/2018	06-11-18	7757654	05-12-17	MEDICOVER	92.66	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	20-12-17	12-12-17	330	5/1031	07-11-18	92.66		0
12754	1298/2018	06-11-18	7763158	19-01-18	MEDICOVER	93.03	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	02-02-18	25-01-18	286	5/1032	07-11-18	93.03		0
12755	1299/2018	06-11-18	7768240	22-02-18	MEDICOVER	93.21	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	08-03-18	28-02-18	252	5/1033	07-11-18	93.21		0
12756	1300/2018	06-11-18	7773324	21-03-18	MEDICOVER	93.31	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	04-04-18	27-03-18	225	5/1034	07-11-18	93.31		0
12757	1301/2018	06-11-18	7778655	24-04-18	MEDICOVER	93.13	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	08-05-18	30-04-18	191	5/1035	07-11-18	93.13		0
12758	1302/2018	06-11-18	7783565	23-05-18	MEDICOVER	92.45	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	06-06-18	26-05-18	162	5/1036	07-11-18	92.45		0
12759	1303/2018	06-11-18	7789751	27-06-18	MEDICOVER	93.24	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	11-07-18	03-07-18	127	5/1037	07-11-18	93.24		0
12760	1304/2018	06-11-18	7794573	27-07-18	MEDICOVER	92.56	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	09-08-18	01-08-18	98	5/1038	07-11-18	92.56		0
12761	1305/2018	06-11-18	7800449	29-08-18	MEDICOVER	92.95	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	12-09-18	04-09-18	64	5/1039	07-11-18	92.95		0
12762	1306/2018	06-11-18	7805215	27-09-18	MEDICOVER	93.21	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	11-10-18	01-10-18	35	5/1040	07-11-18	93.21		0
12763	1307/2018	06-11-18	7809842	18-10-18	MEDICOVER	93.33	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	01-11-18	24-10-18	14	5/1041	07-11-18	93.33		0
12764	1308/2018	07-11-18	16300	31-10-18	GEIP	2854.24	c/v servicii	intretinere protocol	VASILE STEFANIA	30-11-18	22-11-18	0	5/1047	07-11-18	2854.24		0
12765	1309/2018	07-11-18	82	06-11-18	IRLU	-574175	storno	rep.locomotive	STEFAN FLORIN			0	5/1059	12-11-18	-574175		0
12766	1310/2018	07-11-18	84	06-11-18	IRLU	574175	RG loc.EA 485/C 269	rep.locomotive	STAMA CORINA	07-12-18	29-11-18	0	5/1060	12-11-18	574175		0
12767	1311/2018	07-11-18	7743610	26-08-18	MEDICOVER	61.27	c/v serv.medicale	achizitii licitatii valorificare resurse	STAMA CORINA	10-10-18	02-10-18	36	5/1042	07-11-18	61.27		0
12768	1312/2018	07-11-18	181256	06-11-18	BLUE CAR SERVICE	89.07	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			89.07		0
12769	1313/2018	07-11-18	181253	06-11-18	BLUE CAR SERVICE	1670.91	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-12-18	27-11-18	0	5/1098	26-11-18	1670.91		0
12770	1314/2018	07-11-18	181249	05-11-18	BLUE CAR SERVICE	184.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-12-18	27-11-18	7	5/1114	04-12-18	184.4		0
12771	1315/2018	07-11-18	18079	06-11-18	JUST TRAVEL	999	c/v cazare	rel.internationale	IVASCU IULIA	07-11-18	30-10-18	8	5/1045	07-11-18	999		0
12772	1316/2018	07-11-18	18080	07-11-18	JUST TRAVEL	52	c/v asig.senatate	rel.internationale	IVASCU IULIA	14-11-18	06-11-18	1	5/1043	07-11-18	52		0
12773	1317/2018	07-11-18	1033800	06-11-18	AEROTRAVEL	2750.1	c/v bilete avion	rel.internationale	IVASCU IULIA	07-11-18	30-10-18	8	5/1044	07-11-18	2750.1		0
12774	1318/2018	07-11-18	17012485	19-10-18	OK SERVICE	24990	c/v corsori	contabilitate	RADUCUTA EMILIA			0			24990		0
12775	1319/2018	08-11-18	89	07-11-18	IRLU	565845	RR LE 5100 C269	rep.locomotive	STEFAN FLORIN	08-12-18	30-11-18	0	5/1061	12-11-18	565845		0
12776	1320/2018	08-11-18	83	07-11-18	IRLU	-565845	storno F49	rep.locomotive	STEFAN FLORIN			0	5/1062	12-11-18	-565845		0
12777	1321/2018	08-11-18	79472	06-11-18	GFR	755.98	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	06-12-18	28-11-18	0	6/172	20-11-18	755.98		0
12778	1322/2018	08-11-18	79473	06-11-18	GFR	6183.3	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	06-12-18	28-11-18	0	6/173	20-11-18	6183.3		0
12779	1323/2018	08-11-18	79474	06-11-18	GFR	8150.98	c/v servicii	dezvoltare strategie analiza	GANCEANU ALMA	06-12-18	28-11-18	0	6/174	20-11-18	8150.98		0
12780	1324/2018	08-11-18	6113	31-10-18	TPG	5722.06	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1053	12-11-18	5722.06		0
12781	1325/2018	08-11-18	6114	31-10-18	TPG	6130.87	c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1054	12-11-18	6130.87		0
12782	1326/2018	08-11-18	2018110004	05-11-18	RC CF TRANS	3478.03	c/v depasire program	dezvoltare strategie analiza	GANCEANU ALMA	05-12-18	27-11-18	0	6/171	20-11-18	3478.03		0
12783	1327/2018	08-11-18	181258	06-11-18	BLUE CAR SERVICE	1158.8	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	06-12-18	28-11-18	0	5/1051	07-11-18	1158.8		0
12784	1328/2018	08-11-18	181257	06-11-18	BLUE CAR SERVICE	468.55	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	06-11-18	29-10-18	9	5/1052	07-11-18	468.55		0
12785	1329/2018	08-11-18	20252	31-10-18	POSTA ROMANA	2772.82	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	25-11-18	17-11-18	0	5/1046	07-11-18	2772.82		0
12786	1330/2018	08-11-18	6073	31-10-18	PREMIER ENERGY TRADING	29.64	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/1048	07-11-18	29.64		0
12787	1331/2018	08-11-18	6072	31-10-18	PREMIER ENERGY TRADING	6209.4	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/1049	07-11-18	6209.4		0
12788	1332/2018	08-11-18	6071	31-10-18	PREMIER ENERGY TRADING	4524.25	c/v furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/1050	07-11-18	4524.25		0
12789	1333/2018	09-11-18	459	31-10-18	GTF	92225	rep.vag.gas	rep.vagoane	IANCU MIRELA	24-12-18	16-12-18	0	5/1079	16-11-18	92225		0
12790	1334/2018	09-11-18	460	31-10-18	GTF	184450	rep.vag.gas	rep.vagoane	IANCU MIRELA	24-12-18	16-12-18	0	5/1080	16-11-18	184450		0
12791	1335/2018	09-11-18	458	31-10-18	GTF	184450	rep.vag.gas	rep.vagoane	IANCU MIRELA	24-12-18	16-12-18	0	5/1078	16-11-18	184450		0
12792	1336/2018	09-11-18	181279	08-11-18	BLUE CAR SERVICE	533.99	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-12-18	29-11-18	0	5/1106	27-11-18	533.99		0
12793	1337/2018	09-11-18	181278	08-11-18	BLUE CAR SERVICE	4060.76	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-12-18	29-11-18	0	5/1107	27-11-18	4060.76		0
12794	1338/2018	09-11-18	20189002	09-11-18	TELECOMUNICATII	348.8	c/v abonament	telfric	GIRJESC SORIN			0	5/1100	26-11-18	348.8		0
12795	1339/2018	09-11-18	20189020	09-11-18	TELECOMUNICATII	62931.97	c/v abonament	telfric	GIRJESC SORIN	09-12-18	01-12-18	0	6/155	20-11-18	62931.97		0
12796	1340/2018	09-11-18	114	31-10-18	IRLU	64519.66	c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	24-12-18	16-12-18	0	5/1058	12-11-18	64519.66		0
12797	1341/2018	09-11-18	180459	09-11-18	LOGIKA IT	13015.63	c/v servicii	oracle	PINTRINGEL ANDREEA	09-12-18	01-12-18	0	5/1091	26-11-18	13015.63		0
12798	1342/2018	09-11-18	187	31-10-18	AXA SECURITY	347117.38	c/v preat.servici	trafic local si international	OBREJA CATALIN	03-12-18	25-11-18	0	5/1064	12-11-18	347117.38		0
12799	1343/2018	12-11-18	6133	31-10-18	TPG	7257.76	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1075	15-11-18	7257.76		0
12800	1344/2018	12-11-18	6132	31-10-18	TPG	156.29	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1074	15-11-18	156.29		0
12801	1345/2018	12-11-18	1858	31-10-18	APRIA SRL	40519.82	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1071	15-11-18	40519.82		0
12802	1346/2018	13-11-18	133	31-10-18	IRLU	604520	RG loc.DA 1195 la C 269	rep.locomotive	STEFAN FLORIN			0	5/1076	16-11-18	604520		0
12803	1347/2018	13-11-18	79	31-10-18	IRLU	-604520	storno F8	rep.locomotive	STEFAN FLORIN			0			-604520		0
12804	1348/2018	13-11-18	182260	06-11-18	AGERPRESS	424.22	c/v monitorizare presa	reglementari	METRUT MONICA	01-12-18	23-11-18	0	6/156	20-11-18	424.22		0
12805	1349/2018	13-11-18	79/75	31-10-18	DATA SYSTEM	11305	c/v aplicatie SIT	expl.locomotive	ANGHEL STELUTA	13-12-18	05-12-18	0	6/157	20-11-18	11305		0
12806	1350/2018	13-11-18	8421	12-11-18	TIN MAR ENERGY	8292.87	c/v en.el	intretinere protocol	CERVENCIUC ALEXANDRU	10-12-18	02-12-18	0	6/158	20-11-18	8292.87		0
12807	1351/2018	13-11-18	20180369	10-10-18	TEF	5026.56	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-11-18	22-11-18	0	5/1065	12-11-18	5026.56		0
12808	1352/2018	13-11-18	937	13-11-18	IRTT-CF	156282.7	c/v taxe transport	trafic local si international	OBREJA CATALIN	28-11-18	20-11-18	6	5/1101	26-11-18	156282.7		0
12809	1353/2018	13-11-18	522	12-11-18	IRLU	551565	RR LDE 2100	rep.locomotive	STEFAN FLORIN	13-12-18	05-12-18	0	5/1096	26-11-18	551565		0
12810	1354/2018	13-11-18	84	12-11-18	IRLU	-551565	storno F8	rep.locomotive	STEFAN FLORIN			0	5/1097	26-11-18	-551565		0
12811	1355/2018	13-11-18	1887	31-10-18	UNICOM TRANZIT	36593.81	c/v chirie veg	trafic local si international	OBREJA CATALIN	13-12-18	05-12-18	0	5/1073	15-11-18	36593.81		0
12812	1356/2018	13-11-18	894	31-10-18	ROLLING STOCK	2227.66	c/v folosire lini	dezvoltare strategie analiza	GANCEANU ALMA	01-12-18	23-11-18	0	6/164	22-11-18	2227.66		0
12813	1357/2018	14-11-18	42715	31-10-18	GEIP	17160.63	c/v utilitati	intretinere protocol	VASILE STEFANIA			0			17160.63		0
12814	1358/2018	15-11-18	5173	15-11-18	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	14-12-18	06-12-18	0	6/154	20-11-18	447654.2		0
12815	1359/2018	15-11-18	487561431	01-11-18	UPC ROMANIA	874.69	c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	30-11-18	22-11-18	0	5/1066	15-11-18	874.69		0
12816	1360/2018	15-11-18	509	15-11-18	IRLU	10737.09	c/v servicii C 45	intretinere protocol	CERVENCIUC ALEXANDRU	28-12-18	20-12-18	0	5/1068	15-11-18	10737.09		0
12817	1361/2018	15-11-18	505	31-10-18	IRLU	171.36	c/v servicii C45	intretinere protocol	CERVENCIUC ALEXANDRU	28-12-18	20-12-18	0	5/1067	15-11-18	171.36		0
12818	1362/2018	15-11-18	181300	13-11-18	BLUE CAR SERVICE	155.06	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-12-18	04-12-18	0	5/1102	27-11-18	155.06		0
12819	1363/2018	15-11-18	181307	14-11-18	BLUE CAR SERVICE	71.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-12-18	05-12-18	0	5/1103	27-11-18	71.4		0
12820	1364/2018	15-11-18	181294	12-11-18	BLUE CAR SERVICE	98.5	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-12-18	03-12-18	0	5/1104	27-11-18	98.5		0
12821	1365/2018	15-11-18	181303	13-11-18	BLUE CAR SERVICE	4544.17	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-12-18	05-12-18	22	5/1105	27-11-18	4544.17		0
12822	1366/2018	15-11-18	1863	31-10-18	APRIA SRL	8771.32	c/v tarife stationare	intretinere protocol	CERVENCIUC ALEXANDRU			0			8771.32		0
12823	1367/2018	15-11-18	2268	09-11-18	VIA TERRA	1094.66	c/v tui/oct	dezvoltare strategie analiza	GANC

12874	1418/2018	23-11-18	113147	20-11-18	IPMA	276.08		prest.serv.	intretinerea protocol	CERVENCIUC ALEXANDRU	05-12-18	27-11-18	0	5/1084	26-11-18	276.08	0
12875	1419/2018	23-11-18	8098857	31-10-18	REBU	733.28		prest.serv.	intretinerea protocol	CERVENCIUC ALEXANDRU	15-11-18	07-11-18	19	5/1083	26-11-18	733.28	0
12876	1420/2018	23-11-18	181344	20-11-18	BLUE CAR SERVICE	104.13		rep.masini	intretinerea protocol	CERVENCIUC ALEXANDRU	21-12-18	13-12-18	0	5/1082	26-11-18	104.13	0
12877	1421/2018	23-11-18	954995	23-11-18	ELECTRIFICARE	2669291.84		an.el	expl.locomotive	GHEORGHE MIHAELA	07-12-18	29-11-18	0	5/1099	26-11-18	2669291.84	0
12878	1422/2018	23-11-18	2018101	26-11-18	ACAUTA IMPEX	37366		RR sag.JR35	rep.vagoane	IANCU MIRELA	07-01-19	30-12-18	0	5/1112	04-12-18	37366	0
12879	1423/2018	26-11-18	7813552	22-11-18	MEDICOVER	93.29		c/v serv.medicale	achiziții licitații valorificare resurse	STANA CORINA	06-12-18	28-11-18	0	5/1090	26-11-18	93.29	0
12880	1424/2018	26-11-18	20180423	15-11-18	TEF	111762.42		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	15-12-18	07-12-18	0	5/1143	07-12-18	111762.42	0
12881	1425/2018	26-11-18	955013	26-11-18	ELECTRIFICARE	-12218.81		storno	expl.locomotive	GHEORGHE MIHAELA			0			-12218.81	0
12882	1426/2018	27-11-18	85978	21-11-18	GFR	17036.69		c/v tur	dezvoltare strategie analiza	GANCEANU ALMA	21-12-18	13-12-18	0	5/1151	07-12-18	17036.69	0
12883	1427/2018	27-11-18	85979	21-11-18	GFR	8940.71		c/v tarife transport	dezvoltare strategie analiza	GANCEANU ALMA	21-12-18	13-12-18	0	5/1152	07-12-18	8940.71	0
12884	1428/2018	27-11-18	85980	21-11-18	GFR	1108.27		c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	21-11-18	13-11-18	24	5/1150	07-12-18	1108.27	0
12885	1429/2018	27-11-18	180470	27-11-18	LOGIKA IT	40889.56		c/v servicii	oracle	PINTRINGEL ANDREEA	26-01-19	18-01-19	0	5/1110	04-12-18	40889.56	0
12886	1430/2018	28-11-18	2018110135	26-11-18	RC CF TRANS	1941.22		c/v depasire program	dezvoltare strategie analiza	GANCEANU ALMA	26-12-18	18-12-18	0	5/1141	06-12-18	1941.22	0
12887	1431/2018	28-11-18	20181101306	26-11-18	RC CF TRANS	7711.07		c/v stationare	dezvoltare strategie analiza	GANCEANU ALMA	26-12-18	18-12-18	0	5/1140	06-12-18	7711.07	0
12888	1432/2018	28-11-18	20181101137	26-11-18	RC CF TRANS	1561.74		c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA			0			1561.74	0
12889	1433/2018	28-11-18	20181101138	26-11-18	RC CF TRANS	26063.57		c/v tur	dezvoltare strategie analiza	GANCEANU ALMA	26-12-18	18-12-18	0	5/1142	06-12-18	26063.57	0
12890	1434/2018	03-12-18	20181101142	27-11-18	RC CF TRANS	165.36		c/v prestatii	dezvoltare strategie analiza	GANCEANU ALMA	27-12-18	19-12-18	0	5/1138	06-12-18	165.36	0
12891	1435/2018	03-12-18	121687	28-11-18	AFER	56807.16		c/v prest.servicii	dezvoltare strategie analiza	GANCEANU ALMA	12-01-19	04-01-19	11	5/1132	04-12-18	56807.16	0
12892	1436/2018	03-12-18	2519	22-11-18	PRIVATE TRAVEL	1246.2		c/v bilete avion	rel.internationale	IVASCU IULIA	04-12-18	26-11-18	8	5/1109	04-12-18	1246.2	0
12893	1437/2018	03-12-18	940	03-12-18	IRTT-CF	156609.95		c/v taxe transport	trafic local si international	OBREJA CATALIN	18-12-18	10-12-18	2	5/1175	12-12-18	156609.95	0
12894	1438/2018	03-12-18	194	29-11-18	AXA SECURITY	-66162.56		storno	trafic local si international	OBREJA CATALIN			0	May-64	16-01-19	-66162.56	0
12895	1439/2018	03-12-18	2873	28-11-18	AGIFER	41872.26		c/v prest.servicii	siguranta circulatiei	MOISA VIOREL	27-12-18	19-12-18	0	5/1131	04-12-18	41872.26	0
12896	1440/2018	04-12-18	91	28-11-18	IRLU	565845		storno	stefan florin	STEFAN FLORIN			0	5/1154	06-12-18	-565845	0
12897	1441/2018	04-12-18	142	28-11-18	IRLU	565845		RR loc EA 412	rep.locomotive	STEFAN FLORIN	04-01-19	27-12-18	0	5/1133	04-12-18	565845	0
12898	1442/2018	05-12-18	74	29-11-18	IRLU	577150		RG loc 064	rep.locomotive	STEFAN FLORIN	18-01-19	10-01-19	0	5/1136	05-12-18	577150	0
12899	1443/2018	05-12-18	75	29-11-18	IRLU	1118782.78		modernizare locomotiva	rep.locomotive	STEFAN FLORIN	18-01-19	10-01-19	0	5/1135	05-12-18	1118782.78	0
12900	1444/2018	05-12-18	9555052	05-12-18	ELECTRIFICARE	2253000		c/v an.el	expl.locomotive	GHEORGHE MIHAELA	19-12-18	11-12-18	0	5/1137	06-12-18	2253000	0
12901	1445/2018	05-12-18	204	30-11-18	AXA SECURITY	302699.15		c/v stationare	trafic local si international	OBREJA CATALIN	04-01-19	27-12-18	0	5/1156	07-12-18	302699.15	0
12902	1446/2018	05-12-18	100031131	28-11-18	CN CFR SA	44433.44		penalitati regim performanta	dezvoltare strategie analiza	GANCEANU ALMA	28-12-18	20-12-18	0	5/1144	07-12-18	44433.44	0
12903	1447/2018	05-12-18	16483	30-11-18	GEIP	80		personalizare card	formare profesionala	ROBACIU MARIUS	30-12-18	22-12-18	0	5/1154	07-12-18	80	0
12904	1448/2018	05-12-18	40302	29-11-18	ASOCIATIA FLORIAN LIVIU	133048.26		c/v multifunctionale	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	13-12-18	05-12-18	1	5/1143	06-12-18	133048.26	0
12905	1449/2018	06-12-18	260025	05-12-18	MANPRESS	305.58		c/v abonament	rel.mass media	MITRUT MONICA	13-12-18	05-12-18	2	5/1153	07-12-18	305.58	0
12906	1450/2018	06-12-18	92	03-12-18	IRLU	-2975000		storno	rep.locomotive	STEFAN FLORIN			0	5/1206	27-12-18	-2975000	0
12907	1451/2018	06-12-18	93	03-12-18	IRLU	2010694.23		c/v preat.oct	rep.locomotive	STEFAN FLORIN	05-01-19	28-12-18	0	5/1205	27-12-18	2010694.23	0
12908	1452/2018	06-12-18	95	06-12-18	IRLU	2172940		RG la EA 856	rep.locomotive	STEFAN FLORIN	20-01-19	12-01-19	0	5/1208	27-12-18	2172940	0
12909	1453/2018	06-12-18	96	06-12-18	IRLU	1174530		RG LDE 966	rep.locomotive	STEFAN FLORIN	20-01-19	12-01-19	0	5/1207	27-12-18	1174530	0
12910	1454/2018	12-12-18	2840	06-12-18	EURO COMCAR	16002.23		c/v materiale procurate	marketing	PETCU MARTINA			0			16002.23	0
12911	1456/2018	06-12-18	181413	29-11-18	BLUE CAR SERVICE	234.64		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-18	21-12-18	0	5/1145	07-12-18	234.64	0
12912	1457/2018	06-12-18	181414	29-11-18	BLUE CAR SERVICE	999.86		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-18	21-12-18	0	5/1146	07-12-18	999.86	0
12913	1458/2018	06-12-18	181405	29-11-18	BLUE CAR SERVICE	135.84		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-18	21-12-18	0	5/1147	07-12-18	135.84	0
12914	1459/2018	06-12-18	181403	29-11-18	BLUE CAR SERVICE	785		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-18	21-12-18	0	5/1148	07-12-18	785	0
12915	1460/2018	06-12-18	181352	21-11-18	BLUE CAR SERVICE	692.95		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-12-18	13-12-18	0	5/1149	07-12-18	692.95	0
12916	1461/2018	07-12-18	22563	20-11-18	POSTA ROMANA	1884.3		c/v servicii	intretinere protocol	VASILE STEFANIA	24-12-18	16-12-18	0	5/1155	07-12-18	1884.3	0
12917	1462/2018	07-12-18	13244337	22-11-18	VODAFONE	0		c/v tel.puncte	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA			0	5/1157	07-12-18	0	0
12918	1463/2018	07-12-18	16489	30-11-18	GEIP	3049.8		c/v servicii	intretinere protocol	VASILE STEFANIA	31-12-18	23-12-18	0	5/1164	11-12-18	3049.8	0
12919	1464/2018	07-12-18	1005	30-11-18	APRIA SRL	33813.48		c/v stationare	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1159	11-12-18	33813.48	0
12920	1465/2018	07-12-18	6145	30-11-18	TFG	5200.28		c/v serv.personal	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1163	11-12-18	5200.28	0
12921	1466/2018	07-12-18	6144	30-11-18	TFG	5074.99		c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1162	11-12-18	5074.99	0
12922	1467/2018	07-12-18	6143	30-11-18	TFG	99.44		c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1161	11-12-18	99.44	0
12923	1468/2018	07-12-18	6142	30-11-18	TFG	6855.69		c/v tur	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1160	11-12-18	6855.69	0
12924	1469/2018	10-12-18	469313075	01-12-18	UPC ROMANIA	872.69		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	31-12-18	23-12-18	0	5/1174	12-12-18	872.69	0
12925	1470/2018	10-12-18	201890219	10-12-18	TELECOMUNICATII	157.33		c/v penalitati	tehnic	GRUESC SORIN			0	5/1168	12-12-18	157.33	0
12926	1471/2018	10-12-18	201890218	10-12-18	TELECOMUNICATII	62931.97		c/v abonament	tehnic	GRUESC SORIN	09-01-19	01-01-19	0	5/1169	12-12-18	62931.97	0
12927	1472/2018	11-12-18	162	07-12-18	IRLU	565845		RR la EA 439	rep.locomotive	STEFAN FLORIN	10-01-19	02-01-19	0	5/1212	27-12-18	565845	0
12928	1473/2018	11-12-18	97	07-12-18	IRLU	-565845		storno	rep.locomotive	STEFAN FLORIN	04-02-19	27-01-19	0	5/1211	27-12-18	-565845	0
12929	1474/2018	11-12-18	1759	06-11-18	MASTER GAZ	8449		c/v plata autorizare functionare centrala	intretinere protocol	CERVENCIUC ALEXANDRU	17-12-18	09-12-18	2	5/1165	11-12-18	8449	0
12930	1475/2018	11-12-18	125	29-11-18	IRLU	57245.4		c/v preat.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	24-01-19	16-01-19	0	5/1166	11-12-18	57245.4	0
12931	1476/2018	11-12-18	182487	06-12-18	AGERPRESS	773.5		monitorizare presa	mass media	MITRUT MONICA	10-01-19	02-01-19	0	5/1170	12-12-18	773.5	0
12932	1477/2018	11-12-18	121985	06-12-18	AFER	66240.43		activitate supravegherе avafi	gestiune parc vagoane	RADUCU MARIUS	21-12-18	13-12-18	0	5/1220	27-12-18	66240.43	0
12933	1478/2018	11-12-18	180510	10-12-18	LOGIKA IT	13015.63		c/v servicii	oracle	PINTRINGEL ANDREEA	09-01-19	01-01-19	0	5/1176	12-12-18	13015.63	0
12934	1479/2018	11-12-18	947	11-12-18	IRTT-CF	212260.3		c/v taxe transport	trafic local si international	BRIA FLORIN	26-12-18	18-12-18	9	5/1203	27-12-18	212260.3	0
12935	1480/2018	12-12-18	6402	30-11-18	PREMIER ENERGY TRADING	9955.24		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-19	03-01-19	0	5/1171	12-12-18	9955.24	0
12936	1481/2018	12-12-18	6403	30-11-18	PREMIER ENERGY TRADING	11881.72		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-19	03-01-19	0	5/1172	12-12-18	11881.72	0
12937	1482/2018	12-12-18	6404	30-11-18	PREMIER ENERGY TRADING	9.22		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-19	03-01-19	0	5/1173	12-12-18	9.22	0
12938	1483/2018	12-12-18	559	29-11-18	IRLU	8367.81		c/v preat.serv.C 45	intretinere protocol	CERVENCIUC ALEXANDRU	25-01-19	17-01-19	0	5/1167	12-12-18	8367.81	0
12939	1484/2018	12-12-18	4466	11-12-18	EUROPERATOR RSVTI	1190		c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	14-02-19	06-02-19	0	5/1188	17-12-18	1190	0
12940	1485/2018	12-12-18	181448	10-12-18	BLUE CAR SERVICE	226.59		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-19	03-01-19	0	5/1220	27-12-18	226.59	0
12941	1486/2018	12-12-18	181449	10-12-18	BLUE CAR SERVICE	265.13		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-01-19	03-01-19	0	5/1221	27-12-18	265.13	0
12942	1487/2018	12-12-18	1010047	12-12-18	CFR CALATORI	2826321.74		c/v penalitati	formare profesionala	ROBACIU MARIUS			0	5/1179	14-12-18	2826321.74	0
12943	1488/2018	12-12-18	1010045	12-12-18	CFR CALATORI	466997.62		c/v penalitati	formare profesionala	ROBACIU MARIUS			0	5/1180	14-12-18	466997.62	0
12944	1489/2018	13-12-18	42791	30-11-18	GEIP	32245.66		c/v utilitati	intretinere protocol	VASILE STEFANIA	31-12-18	23-12-18	0	5/1178	14-12-18	32245.66	0
12945	1490/2018	13-12-18	87/76	30-11-18	DATA SYSTEM	11305		c/v aplicatie SIT	expl.locomotive	ANGHEL CORNEL	11-01-19	03-01-19	0	5/1177	13-12-18	11305	0
12946	1491/2018	13-12-18	20180445	30-11-18	TEF	7827.82		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1183	14-12-18	7827.82	0
12947	1492/2018	13-12-18	20180444	30-11-18	TEF	109510.94		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1182	14-12-18	109510.94	0
12948	1493/2018	13-12-18	20180443	30-11-18	TEF	2303.84		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	0	5/1181	14-12-18	2303.84	0
12949	1494/2018	13-12-18	7132	09-12-18	VIA TERRA SPED	18051.69		c/v tur	dezvoltare strategie analiza	GANCEANU ALMA	08-01-19	31-12-18	0	5/1184	17-12-18	18051.69	0
12950	1495/2018	14-12-18	16565	13-12-18	GEIP	4417.88		inchiriere loc parcare	intretinere protocol	VASILE STEFANIA	31-01-19	23-01-19	0	5/1202	27-12-18	4417.88	0
12951	1496/2018	14-12-18	16606	13-12-18	GEIP	50970.67		c/v chirie	intretinere protocol	VASILE STEFANIA	31-01-19	23-01-19	0	5/1198	27-12-18	50970.67	0
12952	1497/2018	14-12-18	16521	13-12-18	GEIP	34585.28		c/v preat.servicii	intretinere protocol	VASILE STEFANIA	31-01-19	23-01-19	0	5/1199	27-12-18	34585.28	0
12953	1498/2018	17-12-18	801451	14-12-18	ROFERSPED	1635.63		c/v comision	depasajuri comerciale	BRENCEA FLORICA	29-12-18	21-12-18	6	5/1215	27-12-18	1635.63	0
12954	1499/2018	17-12-18	8155755	30-11-18	REBU	761.12		c/v servicii	intretinere protocol	VOICU DORINA	04-12-18	26-11-18	21	5/1185	17-12-18	761.12	0
12955	1500/2018	17-12-18	7820011	13-12-18	MEDICOVER	91.21		c/v serv.medicale	achiziții licitații valorificare resurse	STANA CORINA	27-12-18	19-12-18	0	5/1187	17-12-18	91.21	0
12956	1501/2018	17-12-18	100031167	13-12-18	CN CFR SA	1482740		c/v tur preliminat	dezvoltare strategie analiza	GANCEANU ALMA	17-01-19	09-01-19	0	5/1217	27-12-18	1482740	0
12957	1502/2018	17-12-18	100031168	13-12-18	CN CFR SA	4464880		c/v tur preliminat	dezvoltare strategie analiza	GANCEANU ALMA	17-01-19	09-01-19	0	5/1216	27-12-18	4464880	0
12958	1503/2018	17-12-18	20180448	30-11-18	TEF	7592.2		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	5	5/1195	27-12-18	7592.2	0
12959	1504/2018	17-12-18	20180447	30-11-18	TEF	104.72		c/v frecare si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	5	5/1194	27-12-18	104.72	0
12960	1505/2018	17-12-18	2155	30-11-18	UNICOM TRANZIT	46258.8		c/v chirie vag	trafic local si international	OBREJA CATALIN	14-01-19	06-01-19	0	5/1191	18-12-18	46258.8	0
12961	1506/2018	17-12-18	5228	14-12-18	INFORMATICA FEROVIARA	447654.2		c/v servicii	sisteme informatice	BURLACU CRISTIAN	12-01-19	04-01-19	0	5/1186	17-12-18	447654.2	0
12962	1507/2018	17-12-18	236835117	08-12-18	VODAFONE	9687.96		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-19	30-12-18	28	5/1218	27-01-19	9687.96	0
12963	1508/2018	17-12-18	236750400	08-12-18	VODAFONE	9012.73		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-19	30-12-18	0	5/1219	27-12-18	9012.73	0
12964	1509/2018	17-12-18	369066968	08-12-18	VODAFONE	7947.83		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-19	30-12-18	0	5/1220	27-12-18	7947.83	0
12965	1510/2018	17-12-18	336905069	08-12-18	VODAFONE	2536.56		c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-01-19	30-12-18	0	5/1221	27-12-18	2536.56	0
12966	1511/2018	18-12-18	10086	10-12-18	TINMAR	7921.07		c/v an.el	intretinere protocol	VASILE STEFANIA	11-01-19	03-01-19	0	5/1190	18-12-18	7921.07	0
12967	1512/2018	18-12-18	40358	29-11-18	ASOCIATIA FLORIAN LIVIU	138883.71		c/v multifunctionale	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	18-12-18	10-12-18	17	5/1239	27-12-18	138883.71	0
12968	1513/2018	18-12-18	40463	17-12-18	ASOCIATIA FLORIAN LIVIU	-149099.86		c/v multifunctionale	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	21-02-19	13-02-19	0	5/1242	27-12-18	-149099.86	0
12969	1514/2018	18-12-18	40307	29-11-18	ASOCIATIA FLORIAN LIVIU	-133048.26		storno	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	18-12-18	10-12-18	17	5/1238	27-12-18	-133048.26	0
12970	1515/2018	18-12-18	40386	07-12-18	ASOCIATIA FLORIAN LIVIU	142835.16		c/v multifunctionale	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	21-01-19	13-01-19	0	5/1240	27-12-18	142835.16	0
12971	1516/2018	18-12-18	40462	17-12-18	ASOCIATIA FLORIAN LIVIU	-142835.16		storno	achiziții licitații valorificare resurse	PAPACIOC ANA MARIA	17-12-18	09-12-18	18	5/1241	27-12-18	-142835.16	0
12972	1517/2018	18-12-18	100031224	18-12-18	CN CFR SA	1207447.82		penalitati tui 2015	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1228	27-12-18	1207447.82	0
12973	1518/2018	18-12-18	100031225	18-12-18	CN CFR SA	2103508.77		penalitati tui 2016	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1229	27-12-18	2103508.77	0
12974	1519/2018	18-12-18	100031226	18-12-18	CN CFR SA	1278342.03		penalitati tui 2017	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1230	27-12-18	1278342.03	0
12975	1520/2018	18-12-18	100031227	18-12-18	CN CFR SA	975452.56		penalitati tui 2018	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1231	27-12-18	975452.56	0
12976	1521/2018	18-12-18	100031228	18-12-18	CN CFR SA	497238.81		penalitati non tui 2015	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1232	27-12-18	497238.81	0
12977	1522/2018	18-12-18	100031229	18-12-18	CN CFR SA	-727407.84		penal.non tui2016	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1233	27-12-18	-727407.84	0
12978	1523/2018	18-12-18	100031230	18-12-18	CN CFR SA	486077.35		penal.non tui/2017	dezvoltare strategie analiza	GANCEANU ALMA			0	5/1234	27-12-18	486077.35	0
12979	1524/2018	18-12-18	100031231	18-12-18	CN CFR SA	319424.37		penal.non.tui/2018	dezvoltare strategie analiza	GANCEANU ALMA			0			319424.37	0
12980	1525/2018	19-12-18	79594	14-12-18	GFR	565.61		c/v instruire comisie	dezvoltare strategie analiza	GANCEANU ALMA	13-01-19	05-01-19	0	5/1227	27-12-18	565.61	0
12981	1526/2018	19-12-18	79593	14-12-18	GFR	565.61		c/v instruire comisie	dezvoltare strategie analiza	GANCEANU ALMA	13-01-19	05-01-19	0	5/1226	27-12-18	565.61	0
12982	1527/2018	19-12-18	79592	14-12-18	GFR	565.61		c/v instruire comisie	dezvoltare strategie analiza	GANCEANU ALMA	13-01-19	05-01-19	0	5/1225	27-12-18	565.61	0
12983	1528/2018	19-12-18	79591	14-12-18	GFR	565.61		c/v instruire comisie	dezvoltare strategie analiza	GANCEANU ALMA	13-01-19	05-01-19	22	5/1224	27-01-19	565.61	0
12984	1529/2018	19-12-18	5236	18-12-18	INFORMATICA FEROVIARA	52181.5		c/v servicii	sisteme informatice	BURLACU CRISTIAN	27-12-18	19-12-18	8	5/1193	27-12-18	52181.5	0
12985	1530/2018	20-12-18	114143	17-12-18	IPMA	276.08		intretinere asansor	intretinere protocol	CERVENCIUC ALEXANDRU	01-01-19	24-12-18	3	5/1200	27-12-18	276.08	0
12986	1531/2018	20-12-18	114191	17-12-18	IPMA	276.08		intretinere asansor	intretinere protocol	CERVENCIUC ALEXANDRU	01-01-19	24-12-18	3	5/1201	27-12-18	276.08	0
12987	1532/2018	20-12-18	122399	17-12-18	AFER	1286.42		modificare date RNV	gestiune parc vagoane	RADUCU MARIUS			0			1286.42	0
12988	1533/2018	20-12-18	122400	17-12-18	AFER	448.17		inreg.in RNV	gestiune parc vagoane	RADUCU MARIUS			0			448.17	0
12989	1534/2018	20-12-18	20180462	17-12-18	TEF	112547.82		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	5	5/1197	27-12-18	112547.82	0
12990	1535/2018	20-12-18	20180453	30-11-18	TEF	12226.06		c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-12-18	22-12-18	5	5/1196	27-12-18	12226.06	0
12991	1536/2018	20-12-18	8116895	07-12-18	UP ROMANIA	981025.88		c/v trafic transport	gestiune parc vagoane	AUREL CLAUDIU	28-12-18	20-12-18	0	5/1214	27-12-18	981025.88	0
12992	1537/2018	21-12-18	104	21-12-18	IRLU	559391.92		c/v avans LE 5100	rep.locomotive	STEFAN FLORIN	04-02-19	27-01-19	0	5/1210	27-12-18	559391.92	0
12993	1538/2018	21-12-18	103	21-12-18	IRLU	1826090.7		c/v avans LE 2100	rep.locomotive	STEFAN FLORIN			0			1826090.7	0
12994	1539/2018	21-12-18	102	21-12-18	IRLU	2856000		c/v avans dec.2018 AA65,C275	rep.locomotive	STEFAN FLORIN	20-01-19	12-01-19	2	May-42	14-01-19	2856000	0
12995	1540/2018	21-12-18	101	21-12-18	IRLU	2857171.5		c/v prestatii nov.2018	rep.locomotive	STEFAN FLORIN	20-01-19	12-01-19	2	May-43	14-01-19	2857171.5	0
12996	1541/2018	21-12-18	100	21-12-18	IRLU	-2975000		storno F 86	rep.locomotive	STEFAN FLORIN			0	May-44	14-01-19	-2975000	0
12997	1542/2018	21-12-18	133	20-12-18	IRLU	472430		RG loc.DHC	rep.locomotive	STEFAN FLORIN	20-01-19	12-01-19	0	5/1213	27-12-18	472430	0
12998	1543/2018	21-12-18	99	20-12-18	IRLU	-472430		storno F 75	rep.locomotive	STEFAN FLORIN			0	5/1214	27-12-18	-472430	0
12999	1544/2018	21-12-18	1910	30-11-18	APRIA SRL	5310.61		c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA			0			5310.61	0
13000	1545/2018	27-12-18	100031234	20-12-18	CN CFR SA	5864603.15		reg.tur-tur/2018	dezvoltare strategie analiza	GANCEANU ALMA	24-01-19	16-01-19	0	May-16	09-01-19	5864603.15	0
13001	1546/2018	27-12-18	100031265	20-12-18	CN CFR SA	-889089.46		storno	dezvoltare strategie anal

13053	45/2019	11-01-19	16678	31-12-18	GEIP	3141.17	c/v servicii	intretinere protocol	VASILE STEFANIA	30-01-19	22-01-19	0	May-59	15-01-19	3141.17	0
13054	46/2019	11-01-19	190023	10-01-19	BLUE CAR SERVICE	117.8	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	24-01-19	16-01-19	0	May-45	14-01-19	117.8	0
13055	47/2019	11-01-19	190020	09-01-19	BLUE CAR SERVICE	602.75	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	09-02-19	01-02-19	0	5/138	31-01-19	602.75	0
13056	48/2019	11-01-19	190019	09-01-19	BLUE CAR SERVICE	710.21	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			710.21	0
13057	49/2019	11-01-19	190016	08-01-19	BLUE CAR SERVICE	2468.32	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-02-19	31-01-19	0	5/140	31-01-19	2468.32	0
13058	50/2019	11-01-19	190015	08-01-19	BLUE CAR SERVICE	1172.07	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-02-19	31-01-19	0	5/141	31-01-19	1172.07	0
13059	51/2019	11-01-19	1960	07-01-19	AGERPRESS	773.5	c/v abonament	mass media	MITRUT MONICA	10-02-19	02-02-19	0	May-47	14-01-19	773.5	0
13060	52/2019	11-01-19	6187	31-12-18	TFG	99.46	c/v manevra	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-51	15-01-19	99.46	0
13061	53/2019	11-01-19	6188	31-12-18	TFG	-442.88	storno	devoltare strategie analiza	GANCEANU ALMA			0	May-52	15-01-19	-442.88	0
13062	54/2019	11-01-19	6189	31-12-18	TFG	3255.47	c/v tui	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-53	15-01-19	3255.47	0
13063	55/2019	11-01-19	6194	31-12-18	TFG	1733.43	c/v servicii	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-54	15-01-19	1733.43	0
13064	56/2019	11-01-19	6192	31-12-18	TFG	1920.3	c/v stationari	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-55	15-01-19	1920.3	0
13065	57/2019	14-01-19	4910724218	01-01-19	UPC ROMANIA	874.12	c/v abonament	intretinere protocol	VASILE STEFANIA	31-01-19	23-01-19	0	May-48	14-01-19	874.12	0
13066	58/2019	14-01-19	86279	31-12-18	DATA SYSTEM	11305	c/v aplicatie SET	expl.locomotive	ANGHEL CORNEL	12-02-19	04-02-19	0	May-49	15-01-19	11305	0
13067	59/2019	14-01-19	2294	31-12-18	VIA TERRA	2674.53	c/v intocmire trasa	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-73	16-01-19	2674.53	0
13068	60/2019	14-01-19	20181201508	31-12-18	RC CF TRANS	3639.8	c/v prestari depasire program	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-60	15-01-19	3639.8	0
13069	61/2019	14-01-19	20181201507	31-12-18	RC CF TRANS	937.06	c/v tarifa manevra	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-63	15-01-19	937.06	0
13070	62/2019	14-01-19	20181201506	31-12-18	RC CF TRANS	6785.43	c/v stationare material rulant	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-61	15-01-19	6785.43	0
13071	63/2019	14-01-19	20181201505	31-12-18	RC CF TRANS	26108.08	c/v tui	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-62	15-01-19	26108.08	0
13072	64/2019	14-01-19	958	14-01-19	IRTT-CF	146536.6	c/v taxe transport	trafic local si international	OBREJA CATALIN	29-01-19	21-01-19	0	May-84	18-01-19	146536.6	0
13073	65/2019	15-01-19	1960	31-12-18	APRIA SRL	3935.45	c/v tarife stationara	devoltare strategie analiza	GANCEANU ALMA	15-01-19	07-01-19	9	May-74	16-01-19	3935.45	0
13074	66/2019	15-01-19	190029	14-01-19	BLUE CAR SERVICE	164.46	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			164.46	0
13075	67/2019	15-01-19	190025	10-01-19	BLUE CAR SERVICE	486.92	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-02-19	02-02-19	0	5/130	31-01-19	486.92	0
13076	68/2019	15-01-19	190030	14-01-19	BLUE CAR SERVICE	627.11	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-02-19	06-02-19	0	5/131	31-01-19	627.11	0
13077	69/2019	15-01-19	8220021	31-12-18	REBU	686.87	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-01-19	07-01-19	8	May-58	15-01-19	686.87	0
13078	70/2019	15-01-19	1019174	15-01-19	CFR CALATORI	77956.9	c/v autoriziatii trim IV	formare profesionala	ROBACIU MARIUS	14-02-19	06-02-19	0	May-77	17-01-19	77956.9	0
13079	71/2019	15-01-19	40663	10-01-19	FLORIAN LIVIU	4269.55	c/v tonere	achizitii bilciati valorificare resurse	PAPACIOC ANA MARIA	20-01-19	12-01-19	0	May-32	11-01-19	4269.55	0
13080	72/2019	16-01-19	201903	15-01-19	BOT SYSTEM	4551.75	existenta incarcare date trafic local	verificarea existentei	ANDREI IRINA	16-02-19	08-02-19	0	May-69	16-01-19	4551.75	0
13081	73/2019	16-01-19	134	31-12-18	IRLU	81941.02	c/v prest.dec.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-19	20-02-19	0	May-68	16-01-19	81941.02	0
13082	74/2019	16-01-19	6483	31-12-18	PREMIER ENERGY TRADING	13.14	furnizare gaze	intretinere protocol	VASILE STEFANIA	14-02-19	06-02-19	0	May-70	16-01-19	13.14	0
13083	75/2019	16-01-19	6482	31-12-18	PREMIER ENERGY TRADING	19471.18	furnizare gaze	intretinere protocol	VASILE STEFANIA	14-02-19	06-02-19	0	May-71	16-01-19	19471.18	0
13084	76/2019	16-01-19	6481	31-12-18	PREMIER ENERGY TRADING	17131.61	furnizare gaze	intretinere protocol	VASILE STEFANIA	14-02-19	06-02-19	0	May-72	16-01-19	17131.61	0
13085	77/2019	16-01-19	190031	14-01-19	BLUE CAR SERVICE	671.13	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-02-19	06-02-19	0	5/134	31-01-19	671.13	0
13086	78/2019	16-01-19	190035	14-01-19	BLUE CAR SERVICE	1891.62	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			1891.62	0
13087	79/2019	16-01-19	190033	14-01-19	BLUE CAR SERVICE	96.63	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-02-19	06-02-19	0	5/136	31-01-19	96.63	0
13088	80/2019	16-01-19	20180472	31-12-18	TEF	183.26	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-75	17-01-19	183.26	0
13089	81/2019	16-01-19	20180480	31-12-18	TEF	10995.6	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-76	17-01-19	10995.6	0
13090	82/2019	17-01-19	340443301	08-01-19	VODAFONE	2315.37	c/v abonament	compartiment IT	OPREA GABRIEL	07-02-19	30-01-19	0	May-78	17-01-19	2315.37	0
13091	83/2019	17-01-19	340504186	08-01-19	VODAFONE	7630.08	c/v abonament	compartiment IT	OPREA GABRIEL	07-02-19	30-01-19	0	May-79	17-01-19	7630.08	0
13092	84/2019	17-01-19	340288252	08-01-19	VODAFONE	9019.33	c/v abonament	compartiment IT	OPREA GABRIEL	07-02-19	30-01-19	0	May-80	17-01-19	9019.33	0
13093	85/2019	17-01-19	340145589	08-01-19	VODAFONE	9719.77	c/v abonament	compartiment IT	OPREA GABRIEL	07-02-19	30-01-19	0	May-81	17-01-19	9719.77	0
13094	86/2019	17-01-19	158356	15-01-19	IPMA	547.8	c/v servicii	intretinere protocol	VASILE STEFANIA	25-01-19	17-01-19	1	May-85	18-01-19	547.8	0
13095	87/2019	17-01-19	915	03-01-19	ROLLING STOCK	1204.28	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	02-02-19	25-01-19	5	5/106	30-01-19	1204.28	0
13096	88/2019	17-01-19	100031316	16-01-19	CN CFR SA	1237982.74	penalitati tui 2015	devoltare strategie analiza	GANCEANU ALMA			0	May-89	21-01-19	1237982.74	0
13097	89/2019	17-01-19	100031317	16-01-19	CN CFR SA	2173677.39	penalitati tui 2016	devoltare strategie analiza	GANCEANU ALMA			0	May-90	21-01-19	2173677.39	0
13098	90/2019	17-01-19	100031318	16-01-19	CN CFR SA	1313513.43	penalitati tui 2017	devoltare strategie analiza	GANCEANU ALMA			0	May-91	21-01-19	1313513.43	0
13099	91/2019	17-01-19	100031319	16-01-19	CN CFR SA	1091521.73	penal.tui /2018	devoltare strategie analiza	GANCEANU ALMA			0	May-92	21-01-19	1091521.73	0
13100	92/2019	17-01-19	100031220	16-01-19	CN CFR SA	512851.46	penal.non tui/2015	devoltare strategie analiza	GANCEANU ALMA			0	May-93	21-01-19	512851.46	0
13101	93/2019	17-01-19	100031321	16-01-19	CN CFR SA	751654.77	penal.non tui/2016	devoltare strategie analiza	GANCEANU ALMA			0	May-94	21-01-19	751654.77	0
13102	94/2019	17-01-19	100031322	16-01-19	CN CFR SA	502279.93	penal.non tui/2017	devoltare strategie analiza	GANCEANU ALMA			0	May-95	21-01-19	502279.93	0
13103	95/2019	17-01-19	100031323	16-01-19	CN CFR SA	354975.24	penal.non.tui/2018	devoltare strategie analiza	GANCEANU ALMA			0	5/963	21-01-19	354975.24	0
13104	96/2019	18-01-19	11986	15-01-19	TIN MAR ENERGY	7788.79	consum energie	intretinere protocol	VASILE STEFANIA	17-02-19	09-02-19	0	May-83	18-01-19	7788.79	0
13105	97/2019	18-01-19	20180492	31-12-18	TEF	130533.48	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	30-01-19	22-01-19	0	May-82	18-01-19	130533.48	0
13106	98/2019	18-01-19	90000219	17-01-19	GFR	15010.52	c/v tui	devoltare strategie analiza	GANCEANU ALMA	16-02-19	08-02-19	0	5/109	30-01-19	15010.52	0
13107	99/2019	18-01-19	90000220	17-01-19	GFR	14445.4	c/v tarife stationare	devoltare strategie analiza	GANCEANU ALMA	16-02-19	08-02-19	0	5/107	30-01-19	14445.4	0
13108	100/2019	18-01-19	90000221	17-01-19	GFR	880.93	c/v manevra	devoltare strategie analiza	GANCEANU ALMA	16-02-19	08-02-19	0	5/108	30-01-19	880.93	0
13109	101/2019	18-01-19	190040	16-01-19	BLUE CAR SERVICE	707.28	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-02-19	07-02-19	0	5/127	31-01-19	707.28	0
13110	102/2019	18-01-19	190039	16-01-19	BLUE CAR SERVICE	813.87	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-02-19	07-02-19	0	5/126	31-01-19	813.87	0
13111	103/2019	18-01-19	190038	16-01-19	BLUE CAR SERVICE	1241.62	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-02-19	08-02-19	0	5/125	31-01-19	1241.62	0
13112	104/2019	18-01-19	190041	16-01-19	BLUE CAR SERVICE	179.29	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-02-19	08-02-19	0	5/124	31-01-19	179.29	0
13113	105/2019	18-01-19	42867	31-12-18	GEIP	37251.72	c/v utilitati	intretinere protocol	CERVENCIUC ALEXANDRU	31-01-19	23-01-19	0	May-97	23-01-19	37251.72	0
13114	106/2019	18-01-19	3015	14-01-19	ACIFER	40265.11	c/v preat.servicii	siguranta circulatiei	MOISA VIOREL	12-02-19	04-02-19	0	May-88	21-01-19	40265.11	0
13115	107/2019	21-01-19	100031326	17-01-19	CN CFR SA	5164660	c/v tui preliminat	devoltare strategie analiza	GANCEANU ALMA	21-02-19	13-02-19	0	5/111	30-01-19	5164660	0
13116	108/2019	21-01-19	78525375	17-01-19	MEDICOVER	93.66	c/v cazare	achizitii bilciati valorificare resurse	STAMA CORNELIA	31-01-19	21-01-19	7	5/114	30-01-19	93.66	0
13117	110/2019	21-01-19	959	21-01-19	IRTT-CF	158621.05	c/v taxe transport	trafic local si international	OBREJA CATALIN	05-02-19	28-01-19	0	5/102	28-01-19	158621.05	0
13118	111/2019	22-01-19	90132845	14-01-19	OSCAR	0	c/v BVCA	achizitii bilciati valorificare resurse	PAPACIOC ANA MARIA			0	5/110	30-01-19	0	0
13119	112/2019	22-01-19	190008578	14-01-19	APA NOVA	403.59	c/v servicii	intretinere protocol	VASILE STEFANIA	29-01-19	21-01-19	7	5/103	28-01-19	403.59	0
13120	113/2019	22-01-19	190008950	14-01-19	APA NOVA	519.33	c/v servicii	intretinere protocol	VASILE STEFANIA	29-01-19	21-01-19	7	5/104	28-01-19	519.33	0
13121	114/2019	23-01-19	90132846	17-01-19	OSCAR	60369.2	c/v penalitati	asuroiale	respinerati contract			0			60369.2	0
13122	115/2019	23-01-19	190042	16-01-19	BLUE CAR	776.15	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-02-19	08-02-19	0	5/120	31-01-19	776.15	0
13123	116/2019	23-01-19	16714	22-01-19	GEIP	50970.67	c/v chirie iaruarie	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-19	20-02-19	0	5/112	30-01-19	50970.67	0
13124	117/2019	23-01-19	16787	23-01-19	GEIP	36020.85	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-19	20-02-19	0	5/113	30-01-19	36020.85	0
13125	118/2019	23-01-19	61922	21-01-19	GEIP	4499.99	inchiriere bac pentru carte	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-19	20-02-19	0	5/145	04-02-19	4499.99	0
13126	119/2019	25-01-19	28423	28-01-19	IRLU	10771.22	c/v preat.servicii	intretinere protocol	CERVENCIUC ALEXANDRU	10-03-19	02-03-19	0	5/105	28-01-19	10771.22	0
13127	120/2019	25-01-19	19030064085	09-01-19	TELEKOM	3220.14	c/v abonament	intretinere protocol	VASILE STEFANIA	11-03-19	03-03-19	0	5/101	28-01-19	3220.14	0
13128	121/2019	25-01-19	115119	22-01-19	IPMA	2760.08	intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	06-02-19	29-01-19	0	May-99	28-01-19	2760.08	0
13129	122/2019	25-01-19	115168	22-01-19	IPMA	276.08	intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	06-02-19	29-01-19	0	5/100	28-01-19	276.08	0
13130	123/2019	25-01-19	20190003	15-01-19	TEF	127391.88	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	14-02-19	06-02-19	0	5/143	04-02-19	127391.88	0
13131	124/2019	28-01-19	100031357	22-01-19	CN CFR SA	1336927.85	reg.tui.dec	devoltare strategie analiza	GANCEANU ALMA	26-02-19	18-02-19	0	5/123	31-01-19	1336927.85	0
13132	125/2019	28-01-19	100031358	22-01-19	CN CFR SA	3171179.15	reg.tui/dec	devoltare strategie analiza	GANCEANU ALMA	26-02-19	18-02-19	0	5/122	31-01-19	3171179.15	0
13133	126/2019	28-01-19	100031415	23-01-19	CN CFR SA	1828670.69	c/v NON TUI	devoltare strategie analiza	GANCEANU ALMA	22-02-19	14-02-19	0	5/121	31-01-19	1828670.69	0
13134	127/2019	28-01-19	100028505	23-01-19	CN CFR SA	79.71	fisele oficiale	mass mediа	MITRUT MONICA	07-02-19	30-01-19	5	5/144	04-02-19	79.71	0
13135	128/2019	29-01-19	132019	03-02-19	IDS LABORATOR	55.5	c/v preat.servicii	siguranta circulatiei	MOISA VIOREL	28-02-19	20-02-19	0	5/117	30-01-19	55.5	0
13136	129/2019	29-01-19	935146	28-01-19	ELECTRIFICARE	2640173.69	c/v en.el	expl.locomotive	ANGHEL CORNEL	13-02-19	05-02-19	0	5/116	30-01-19	2640173.69	0
13137	130/2019	30-01-19	3	30-01-19	IRLU	2975000	preat.lan	rep.locomotive				0			2975000	0
13138	131/2019	30-01-19	4593	29-01-19	EUROPERATOR RSVFI	1190	preat.serv.RSVFI	intretinere protocol	CERVENCIUC ALEXANDRU	03-04-19	25-03-19	0	5/115	30-01-19	1190	0
13139	132/2019	30-01-19	8123866	28-12-18	UP ROMANIA	1201122.8	c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	05-02-19	28-01-19	2	5/119	30-01-19	1201122.8	0
13140	133/2019	31-01-19	190065	30-01-19	BLUE CAR SERVICE	2539.27	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-02-19	15-02-19	0	5/133	31-01-19	2539.27	0
13141	134/2019	31-01-19	190086	30-01-19	BLUE CAR SERVICE	100	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-02-19	20-02-19	0	5/132	31-01-19	100	0
13142	135/2019	31-01-19	2019010101	21-01-19	RC CF TRANS	3567.35	c/v penalitati	devoltare strategie analiza	GANCEANU ALMA	14-02-19	06-02-19	0	5/135	31-01-19	3567.35	0
13143	136/2019	31-01-19	2019010102	28-01-19	RC CF TRANS	9218.78	c/v tui	devoltare strategie analiza	GANCEANU ALMA	27-02-19	19-02-19	0	5/199	15-02-19	9218.78	0
13144	137/2019	31-01-19	2019010112	28-01-19	RC CF TRANS	10065.06	c/v tui	devoltare strategie analiza	GANCEANU ALMA	27-02-19	19-02-19	0	5/200	15-02-19	10065.06	0
13145	138/2019	31-01-19	2019010141	29-01-19	RC CF TRANS	91.15	c/v preat.acces convoaie	devoltare strategie analiza	GANCEANU ALMA	28-02-19	20-02-19	0	5/201	15-02-19	91.15	0
13146	139/2019	31-01-19	123928	29-01-19	AFER	5179.5	c/v penalitati		GANCEANU ALMA			0			5179.5	0
13147	140/2019	01-02-19	955204	31-01-19	ELECTRIFICARE	2520000	c/v en.el	expl.locomotive	ANGHEL CORNEL	16-02-19	08-02-19	4	5/169	12-02-19	2520000	0
13148	141/2019	01-02-19	955182	31-01-19	ELECTRIFICARE	-35867.72	storno	expl.locomotive	ANGHEL CORNEL			0	5/168	12-02-19	-35867.72	0
13149	142/2019	01-02-19	5306	30-01-19	INFORMATICA FEROVIARA	16506.76	c/v penalitati	sisteme informatice	BURLACU CRISTIAN	02-03-19	22-02-19	0	5/153	07-02-19	16506.76	0
13150	143/2019	01-02-19	9063274700	23-01-19	OMV PETROM	1541.83	c/v despagubiri	despagubiri comerciale	BRENCEA FLORICA			0			1541.83	0
13151	144/2019	04-02-19	5311	31-01-19	INFORMATICA FEROVIARA	17592.5	c/v penalitati	sisteme informatice	BURLACU CRISTIAN	02-03-19	22-02-19	0	5/154	07-02-19	17592.5	0
13152	145/2019	04-02-19	15	25-01-19	ASA SECURITY	141851.04	c/v penalitati	trafic local si international	OBREJA CATALIN	06-03-19	26-02-19	0	5/146	04-02-19	141851.04	0
13153	146/2019	04-02-19	960	01-02-19	IRTT-CF	157948.7	c/v taxe transport	trafic local si international	OBREJA CATALIN	19-02-19	11-02-19	0	5/147	07-02-19	157948.7	0
13154	147/2019	04-02-19	5	04-02-19	IRLU	2976495.83	c/v preat.dec	rep.locomotive	STEFAN FLORIN	06-03-19	26-02-19	0	5/191	14-02-19	2976495.83	0
13155	148/2019	04-02-19	4	04-02-19	IRLU	-2856000	storno	rep.locomotive	STEFAN FLORIN			0	5/192	14-02-19	-2856000	0
13156	149/2019	05-02-19	124023	31-01-19	AFER	51725.72	preat.dec	rep.locomotive	STEFAN FLORIN	22-03-19	14-03-19	0	5/148	02-02-19	51725.72	0
13157	150/2019	05-02-19	190093	30-01-19	BLUE CAR SERVICE	201.91	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-03-19	23-02-19	0	5/149	07-02-19	201.91	0
13158	151/2019	05-02-19	190091	30-01-19	BLUE CAR SERVICE	2430.43	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-03-19	23-02-19	0	5/150	07-02-19	2430.43	0
13159	152/2019	05-02-19	190092	30-01-19	BLUE CAR SERVICE	576.52	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-03-19	23-02-19	0	5/151	07-02-19	576.52	0
13160	153/2019	05-02-19	190080	29-01-19	BLUE CAR SERVICE	1343.54	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-03-19	23-02-19	0	5/152	07-02-19	1343.54	0
13161	154/2019	06-02-19	2019010104	31-01-19	RC CF TRANS	1132.38	preat.depasire program taxe	devoltare strategie analiza	GANCEANU ALMA	02-03-19	22-02-19	0	5/202	15-02-19	1132.38	0
13162	155/2019	06-02-19	2019010148	31-01-19	RC CF TRANS	665.46	manevra material rulant	devoltare strategie analiza	GANCEANU ALMA	02-03-19	22-02-19	0	5/203	15-02-19	665.46	0
13163	156/2019	06-02-19	2019010149	31-01-19	RC CF TRANS	3304.58	stationare material rulant	devoltare strategie analiza	GANCEANU ALMA	02-03-19	22-02-19	0	5/204	15-02-19	3304.58	0
13164	157/2019	06-02-19	154	31-01-19	UNICOM TRANZIT	58310.75	chirii vagoane	trafic local si international	OBREJA CATALIN	08-03-19	28-02-19	19	5/341	19-03-19	58310.75	0
13165	158/2019	06-02-19	3081	31-01-19	AGERPRESS	38126.76	preat.lan	MOISA VIOREL	MOISA VIOREL	01-03-19	21-02-19	0	5/158	12-02-19	38126.76	0
13166	159/2019	07-02-19	100031445	05-02-19	CN CFR SA	42500.84	penalitati regim performanta	devoltare strategie analiza	GANCEANU ALMA	07-03-19	27-02-19	0	5/167	12-02-19	42500.84	0
13167	160/2019	07-02-19	100031425	05-02-19	CN CFR SA	2102071.3	non TUI	devoltare strategie analiza	GANCEANU ALMA	07-03-19	27-02-19	0	5/166	12-02-19	2102071.3	0
13168	161/2019	07-02-19	100031424	05-02-19	CN CFR SA	-1828670.69	storno	devoltare strategie analiza	GANCEANU ALMA			0	5/165	12-02-19	-1828670.69	0
13169	162/2019	07-02-19	190101	31-01-19	BLUE CAR SERVICE	2002.71	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	06-03-19	26-02-19	0	5/155	07-02-19	2002.71	0
13170	163/2019	07-02-19	190102	31-01-19	BLUE CAR SERVICE	3436.4	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	06-03-19	26-02-19	0	5/156	07-02-19	3436.4	0
13171	164/2019	07-02-19	190108	06-02-19	BLUE CAR SERVICE	145	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-03-19	28-02-19	0	5/157	07-02-19	145	0
13172	165/2019	07-02-19	124126	31-01-19	AFER	2721.65	alocare drept acces RNV	gestiune parc vagoane	RADUCU MARIUS	07-02-19	30-01-19	8	11/211	07-02-19	2721.65	0
13173	166/2019	07-02-19	134133	31-01-19	AFER	23224.72	activitate supraveghere audit	gestiune parc vagoane	ROBACIU MARIUS	15-02-19	07-02-19	0	11/210	07-02-19	23224.72	0
13174	167/2019	08-02-19	124133	06-02-19	IRLU	-604520	diverse F.75	rep.locomotive	STEFAN FLORIN			0	5/193	14-02-19	-604520	0
13175	168/2019	08-02-19	134134	06-02-19	IRLU	604520	RG la lac.1364	rep.locomotive	STEFAN FLORIN	10-03-19	02-03-19	0	5/194	14-02-19	604520	0
13176	169/2019	08-02-19	16830	31-01-19	GEIP	3516.04	c/v servicii	intretinere protocol	VASILE STEFANIA	28-02-19	20-02-19	0	5/162	12-02-19	3516.04	0
13177	170/2019	08-02-19	28642	31-01-19	DATA SYSTEM	11305	c/v aplicatie SET	expl.locomotive	ANGHEL CORNEL	10-03-19	02-03-19	0	5/160	11-02-19	11305	0
13178	171/2019	08-02-19	201990031	08-02-19	TELECOMUNICATII	62931.97	c/v abonament	telefon	GRUESC SORIN	10-03-19	02-03-19	0	5/171	11-02-19	62931.97	0
13179	172/2019	08-02-19	20190017	31-01-19	TEF	1911.14	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	03-03-19	22-02-19	0	5/176	12-02-19	1911.14	0
13180	173/2019	08-02-19	20190019	31-01-19	TEF	7304.22	c/v folosire si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	02-03-19	22-02-19	0	5/178	13-02-19	7304.22	0
13181	174/2019	08-02-19	20190021	31-01-19	TEF	2172.94	c/v trecere si ocupare linii	devoltare strategie analiza	GANCEANU ALMA	02-03-19	22-02-19	0	5/177	13-02-19	2172.94	0
13182	175/2019	11-02-19	190118	07-02-19	BLUE CAR SERVICE	632.2	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-19	01-03-19	0	5/183	12-02-19	632.2	0
13183	176/2019	11-02-19	190115	06-02-19	BLUE

13232	225/2019	18-02-19	190154	14-02-19	BLUE CAR SERVICE	734,67		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-03-19	06-03-19	0	5/257	28-02-19	734,67			0
13233	226/2019	18-02-19	79000736	08-02-19	GFR	5792,91		c/v ore solicitate de nesupunderea activitati	dezvoltare strategie analiza	GANCEANU ALMA	10-03-19	02-03-19	0	5/210	19-02-19	5792,91			0
13234	227/2019	18-02-19	79000737	08-02-19	GFR	5339,55		c/v ore solicitate de nesupunderea activitati	dezvoltare strategie analiza	GANCEANU ALMA	10-03-19	02-03-19	0	5/211	19-02-19	5339,55			0
13235	228/2019	18-02-19	190161	15-02-19	BLUE CAR SERVICE	543,64		rep.masini	dezvoltare strategie analiza	GANCEANU ALMA	15-03-19	07-03-19	0	5/258	28-02-19	543,64			0
13236	229/2019	18-02-19	190155	14-02-19	BLUE CAR SERVICE	1989,51		rep.masini	dezvoltare strategie analiza	GANCEANU ALMA	14-03-19	06-03-19	0	5/259	28-02-19	1989,51			0
13237	230/2019	18-02-19	124562	11-02-19	AFER	4866		c/v penalitati	dezvoltare strategie analiza	GANCEANU ALMA			0			4866			0
13238	231/2019	18-02-19	18355	18-02-19	JUST TRAVEL	1450		c/v cazare	rel.internationale	IVASCU IULIA	19-02-19	11-02-19	7	5/207	18-02-19	1450			0
13239	232/2019	18-02-19	124574	11-02-19	AFER	457,27		inregistrare in RNV a 2 vag	gestiune parc vagoane	RADUCU MARIUS			0			457,27			0
13240	233/2019	18-02-19	19990054948662	06-02-19	DANTE INTERNATIONAL	399,99		c/v radiator	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			399,99			0
13241	234/2019	18-02-19	981615877	04-02-19	OMV PETROM	0		c/v BVCA	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			0			0
13242	235/2019	18-02-19	37399	08-02-19	BLUE CAR SERVICE	7586,39		c/v tonere,cartuse	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0			7586,39			0
13243	236/2019	19-02-19	100031480	15-02-19	CN CFR SA	4006730		tur preliminal februarie	dezvoltare strategie analiza	GANCEANU ALMA	22-03-19	14-03-19	0	5/220	22-02-19	4006730			0
13244	237/2019	20-02-19	190167	18-02-19	BLUE CAR SERVICE	119,96		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	18-03-19	10-03-19	0	5/261	28-02-19	119,96			0
13245	238/2019	20-02-19	190170	18-02-19	BLUE CAR SERVICE	882,6		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-03-19	11-03-19	0	5/262	28-02-19	882,6			0
13246	239/2019	20-02-19	190128	08-02-19	BLUE CAR SERVICE	100		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-03-19	28-02-19	0	5/260	28-02-19	100			0
13247	240/2019	20-02-19	190140	12-02-19	BLUE CAR SERVICE	1677,76		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	12-03-19	04-03-19	0	5/263	28-02-19	1677,76			0
13248	241/2019	20-02-19	190169	19-02-19	BLUE CAR SERVICE	1962,05		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-03-19	11-03-19	0	5/264	28-02-19	1962,05			0
13249	242/2019	21-02-19	31443	20-11-18	RAIFFEISEN BANK	5593		c/v comision	financiar	VATCO MARIUS			0			5593			0
13250	243/2019	21-02-19	3022	21-01-19	RAIFFEISEN BANK	6407,28		c/v comision	financiar	VATCO MARIUS			0			6407,28			0
13251	244/2019	21-02-19	34696	31-01-19	RAIFFEISEN BANK	12073,94		c/v comision	financiar	VATCO MARIUS			0			12073,94			0
13252	245/2019	21-02-19	967	21-02-19	IRTT-CF	136867,85		c/v taxa transport	trafic local si international	OBREJA CATALIN	08-03-19	28-02-19	0	5/241	28-02-19	136867,85			0
13253	246/2019	21-02-19	4655	20-02-19	EUROPERATOR RSVTI	1190		c/v serv.RSVTI	intretinere protocol	VASILE STEFANIA	24-04-19	16-04-19	0	5/231	27-02-19	1190			0
13254	247/2019	22-02-19	7830717	21-02-19	MEDIFOVA	95,15		c/v serv.medicale	achizitii licitatii valorificare resurse	STAN CORINA	07-03-19	27-02-19	28	5/232	27-02-19	95,15			0
13255	248/2019	22-02-19	190175	19-02-19	BLUE CAR SERVICE	309,47		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-03-19	11-03-19	0	5/254	28-02-19	309,47			0
13256	249/2019	22-02-19	190179	20-02-19	BLUE CAR SERVICE	1848,69		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	20-03-19	12-03-19	0	5/255	28-02-19	1848,69			0
13257	250/2019	22-02-19	16865	20-02-19	GEIP	50970,67		c/v chirie feb	intretinere protocol	VASILE STEFANIA	31-03-19	23-03-19	0	5/243	28-02-19	50970,67			0
13258	251/2019	22-02-19	16936	28-02-19	GEIP	4499,99		reziniere loc parcare	intretinere protocol	VASILE STEFANIA	31-03-19	23-03-19	0	5/250	28-02-19	4499,99			0
13259	252/2019	22-02-19	16967	22-02-19	GEIP	36020,85		c/v serv.serv	intretinere protocol	VASILE STEFANIA	31-03-19	23-03-19	0	5/244	28-02-19	36020,85			0
13260	253/2019	25-02-19	45	31-01-19	IRLU	10177,58		pred.C45/2005	intretinere protocol	CERVENCIUC ALEXANDRU	08-04-19	30-03-19	0	5/267	04-03-19	10177,58			0
13261	254/2019	25-02-19	44	31-01-19	IRLU	114,24		pred.serv.C45	intretinere protocol	CERVENCIUC ALEXANDRU	08-04-19	30-03-19	0	5/266	04-03-19	114,24			0
13262	255/2019	25-02-19	19030257463	09-02-19	TELEKOM	3343,34		c/v abonament	intretinere protocol	VASILE STEFANIA	10-04-19	02-04-19	0	5/233	27-02-19	3343,34			0
13263	256/2019	25-02-19	116148	20-02-19	IPMA	276,08		c/v intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-19	27-02-19	0	5/234	27-02-19	276,08			0
13264	257/2019	25-02-19	116100	20-02-19	IPMA	276,08		c/v intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	07-03-19	27-02-19	0	5/235	27-02-19	276,08			0
13265	258/2019	25-02-19	10	22-02-19	IRLU	2899524,21		pred.serv.C 275/2011	rep.locomotive	STEFAN FLORIN			0	5/271	05-03-19	2899524,21			0
13266	259/2019	25-02-19	100031516	20-02-19	CN CFR SA	2834439,58		pred.NON TUI	dezvoltare strategie analiza	GANCEANU ALMA	22-03-19	14-03-19	0	5/249	28-02-19	2834439,58			0
13267	260/2019	25-02-19	100031517	20-02-19	CN CFR SA	3791263,96		predatii tui	dezvoltare strategie analiza	GANCEANU ALMA	27-03-19	19-03-19	0	5/248	28-02-19	3791263,96			0
13268	261/2019	25-02-19	20190210004	14-02-19	RC CF TRANS	3352,6		c/v tarife	dezvoltare strategie analiza	GANCEANU ALMA	23-03-19	15-03-19	0	5/274	06-03-19	3352,6			0
13269	262/2019	26-02-19	15097	10-01-19	GRAND THORNTON AUDIT	166600		pred.serv.	contabilitate	RADUCUTA EMILIA	10-02-19	02-02-19	40	5/313	14-03-19	166600			0
13270	263/2019	26-02-19	125053	20-02-19	AFER	3369,93		modificare date RNV la 14 vag	gestiune parc vagoane	RADUCU MARIUS			0			3369,93			0
13271	264/2019	26-02-19	13328626	19-02-19	VODAFONE	0,01		tel/pde	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/276	06-03-19	0,01			0
13272	265/2019	26-02-19	190147837	14-02-19	APA NOVA	476,54		c/v servicii	intretinere protocol	VASILE STEFANIA	01-03-19	21-02-19	6	5/229	27-02-19	476,54			0
13273	266/2019	26-02-19	190147830	14-02-19	APA NOVA	593,19		c/v servicii	intretinere protocol	VASILE STEFANIA	01-03-19	21-02-19	6	5/230	27-02-19	593,19			0
13274	267/2019	26-02-19	190191	22-02-19	BLUE CAR SERVICE	193,26		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-03-19	14-03-19	0	5/251	28-02-19	193,26			0
13275	268/2019	26-02-19	190192	22-02-19	BLUE CAR SERVICE	1245,46		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-03-19	14-03-19	0	5/253	28-02-19	1245,46			0
13276	269/2019	26-02-19	190197	25-02-19	BLUE CAR SERVICE	145		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			145			0
13277	270/2019	26-02-19	901169074	30-01-19	UP ROMANIA	-74520		gestiune personal salarizare	gestiune personal salarizare	AUREL DAIANA			0	5/240	28-02-19	-74520			0
13278	271/2019	26-02-19	901448482	18-02-19	UP ROMANIA	1133414,25		c/v tichete masa	gestiune personal salarizare	AUREL DAIANA	01-03-19	21-02-19	7	5/239	28-02-19	1133414,25			0
13279	272/2019	26-02-19	955256	26-02-19	ELECTRIFICARE	1576025,36		c/v en.el	expl.locomotive	ANGHEL CORNEL	13-02-19	05-02-19	23	5/242	28-02-19	1576025,36			0
13280	273/2019	27-02-19	6727	31-01-19	PREMIER ENERGY TRADING	18035,47		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	04-03-19	24-02-19	3	5/236	27-02-19	18035,47			0
13281	274/2019	27-02-19	6728	31-01-19	PREMIER ENERGY TRADING	21179,88		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-19	01-03-19	6	5/237	27-02-19	21179,88			0
13282	275/2019	27-02-19	6729	31-01-19	PREMIER ENERGY TRADING	1966		furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	09-03-19	01-03-19	0	5/238	27-02-19	1966			0
13283	276/2019	27-02-19	20190052	15-02-19	TEF	118007,98		c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	17-03-19	09-03-19	0	5/275	06-03-19	118007,98			0
13284	277/2019	27-02-19	125183	22-02-19	AFER	5661,42		modificare date RNV	gestiune parc vagoane	RADUCU MARIUS			0			5661,42			0
13285	278/2019	28-02-19	10	27-02-19	IRLU	577150		RG LE 6600 C251	rep.locomotive	STEFAN FLORIN	14-04-19	06-04-19	0	5/270	05-03-19	577150			0
13286	279/2019	28-02-19	11	27-02-19	IRLU	1118782,78		modernizare LE 3600	rep.locomotive	STEFAN FLORIN	14-04-19	06-04-19	0	5/269	05-03-19	1118782,78			0
13287	280/2019	28-02-19	14	27-02-19	IRLU	-1062843,64		storno F 104	rep.locomotive	STEFAN FLORIN			0	5/268	04-03-19	-1062843,64			0
13288	281/2019	28-02-19	955266	27-02-19	ELECTRIFICARE	-17010,88		storno	expl.locomotive	ANGHEL CORNEL			0	5/256	28-02-19	-17010,88			0
13289	282/2019	28-02-19	11	25-02-19	IRLU	-604520		storno	rep.locomotive	STEFAN FLORIN			0	5/272	05-03-19	-604520			0
13290	283/2019	28-02-19	12	25-02-19	IRLU	604520		RG loc.DA 970	rep.locomotive	STEFAN FLORIN	30-03-19	22-03-19	0	5/273	05-03-19	604520			0
13291	284/2019	28-02-19	2586	28-02-19	PRIVATE TRAVEL	279,66		c/v bilete avion	mass media	MITRUT MONICA	28-02-19	20-02-19	8	5/246	28-02-19	279,66			0
13292	285/2019	28-02-19	18347	15-02-19	JUST TRAVEL	52		c/v asig.sanatate	rel.internationale	IVASCU IULIA	28-02-19	20-02-19	8	5/247	28-02-19	52			0
13293	286/2019	28-02-19	190197	25-02-19	BLUE CAR SERVICE	145		ITP	intretinere protocol	CERVENCIUC ALEXANDRU	25-03-19	17-03-19	0	5/252	28-02-19	145			0
13294	287/2019	01-03-19	955289	01-03-19	ELECTRIFICARE	2437000		en.el.prezumat martie	expl.locomotive	ANGHEL CORNEL	15-03-19	07-03-19	0	5/277	06-03-19	2437000			0
13295	288/2019	01-03-19	229	28-02-19	UNECOM TRANZIT	50864,21		c/v taxe transport	trafic local si international	OBREJA CATALIN	31-03-19	21-03-19	0	5/243	28-02-19	50864,21			0
13296	289/2019	04-03-19	2019020157	28-02-19	RC CF TRANS	1913,24		depasire program lucru	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/280	07-03-19	1913,24			0
13297	290/2019	04-03-19	2019020156	28-02-19	RC CF TRANS	1160,04		c/v tarife manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/279	07-03-19	1160,04			0
13298	291/2019	04-03-19	2019020154	28-02-19	RC CF TRANS	8025,21		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/278	07-03-19	8025,21			0
13299	292/2019	04-03-19	90000374	28-02-19	GFR	9793,97		c/v lubrifiant	dezvoltare strategie analiza	GANCEANU ALMA			0			9793,97			0
13300	293/2019	04-03-19	90000375	28-02-19	GFR	12985,94		c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/281	07-03-19	12985,94			0
13301	294/2019	04-03-19	90000376	28-02-19	GFR	1079,85		c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/282	07-03-19	1079,85			0
13302	295/2019	04-03-19	29	28-02-19	AXA SECURITY	138449,93		c/v servicii	trafic local si international	OBREJA CATALIN	03-04-19	25-03-19	0	5/291	11-03-19	138449,93			0
13303	296/2019	04-03-19	30	28-02-19	AXA SECURITY	22215,4		c/v servicii	trafic local si international	OBREJA CATALIN	03-04-19	25-03-19	0	5/292	11-03-19	22215,4			0
13304	297/2019	04-03-19	970	04-03-19	IRTT-CF	105136,5		c/v taxa transport	trafic local si international	OBREJA CATALIN	19-03-19	11-03-19	0	5/295	11-03-19	105136,5			0
13305	298/2019	05-03-19	17012	28-02-19	GEIP	119,98		c/v cartele acces	formare profesionala	ROBACIU MARIUS	31-03-19	23-03-19	0	5/290	07-03-19	119,98			0
13306	299/2019	05-03-19	125488	28-02-19	AFER	2038,93		inregistrare in RNV a 6 loc	rep.locomotive	MIRON SEPTIMIU			0			2038,93			0
13307	300/2019	05-03-19	190211	27-02-19	BLUE CAR SERVICE	734,62		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-03-19	19-03-19	0	5/286	07-03-19	734,62			0
13308	301/2019	05-03-19	190217	28-02-19	BLUE CAR SERVICE	2816,73		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-03-19	20-03-19	0	5/287	07-03-19	2816,73			0
13309	302/2019	05-03-19	2396	31-01-19	POSTA ROMANA	2122,78		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	06-03-19	26-02-19	9	5/288	07-03-19	2122,78			0
13310	303/2019	05-03-19	26938	04-03-19	MANPRESS	236,84		c/v abonament	mass media	MITRUT MONICA			0			236,84			0
13311	304/2019	06-03-19	6033	28-02-19	RAIFFEISEN BANK	13281,15		c/v comision	financiar	VATCO MARIUS			0			13281,15			0
13312	305/2019	06-03-19	125535	28-02-19	AFER	169,91		eliberere dovada inreg.RNV a parc.de locomotive	rep.locomotive	MIRON SEPTIMIU			0			169,91			0
13313	306/2019	06-03-19	190238	05-03-19	BLUE CAR SERVICE	145		ITP	intretinere protocol	CERVENCIUC ALEXANDRU	05-04-19	27-03-19	0	5/297	11-03-19	145			0
13314	307/2019	06-03-19	190239	05-03-19	BLUE CAR SERVICE	362,36		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-04-19	27-03-19	0	5/298	11-03-19	362,36			0
13315	308/2019	06-03-19	13341013	01-03-19	VODAFONE	0		tel/punctie	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA			0	5/417	03-04-19	0			0
13316	309/2019	06-03-19	100031563	04-03-19	CN CFR SA	31204,79		penal.regim de performanta	dezvoltare strategie analiza	GANCEANU ALMA	03-04-19	25-03-19	0	5/296	11-03-19	31204,79			0
13317	310/2019	07-03-19	1037603	06-03-19	AEROTRAVEL	4608,12		c/v bilete avion	rel.internationale	IVASCU IULIA	12-03-19	04-03-19	7	5/293	11-03-19	4608,12			0
13318	311/2019	07-03-19	1983	28-02-19	APRIA SRL	-89,49		storno	dezvoltare strategie analiza	GANCEANU ALMA			0	5/294	11-03-19	-89,49			0
13319	312/2019	07-03-19	4425	28-02-19	POSTA ROMANA	1865,14		c/v servicii	intretinere protocol	VASILE STEFANIA	25-03-19	17-03-19	0	5/284	07-03-19	1865,14			0
13320	313/2019	07-03-19	144762	25-02-19	ANRE	600		tarif autorizare pers.fizica	investitii	GHINEA STEFAN			0			600			0
13321	314/2019	11-03-19	18411	07-03-19	JUST TRAVEL	78		c/v asig.sanatate	rel.internationale	IVASCU IULIA	14-03-19	06-03-19	5	5/299	11-03-19	78			0
13322	315/2019	11-03-19	125641	05-03-19	AFER	4907,91		modificare date RNV	gestiune parc vagoane	RADUCU MARIUS			0			4907,91			0
13323	316/2019	11-03-19	7162	07-03-19	VIA TERRA SPED	12575		c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	05-04-19	28-03-19	0	5/328	18-03-19	12575			0
13324	317/2019	11-03-19	6290	28-02-19	TFG	156,29		c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/317	14-03-19	156,29			0
13325	318/2019	11-03-19	6293	28-02-19	TFG	4397,44		c/v servicii personal	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/318	14-03-19	4397,44			0
13326	319/2019	11-03-19	6289	28-02-19	TFG	2382,63		c/v chirie	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/316	14-03-19	2382,63			0
13327	320/2019	11-03-19	6287	28-02-19	TFG	5033,58		c/v lui	dezvoltare strategie analiza	GANCEANU ALMA	04-04-19	26-03-19	0	5/315	14-03-19	5033,58			0
13328	321/2019	11-03-19	981616681	04-03-19	OMV PETROM	0		c/v BVCA	financiar	VATCO MARIUS			0			0			0
13329	322/2019	11-03-19	20199049	11-03-19	TELECOMUNICATII	283,19		c/v penalitati	reglementari	GRUESC SORIN			0	5/301	13-03-19	283,19			0
13330	323/2019	11-03-19	20199048	11-03-19	TELECOMUNICATII	62931,97		c/v abonament	reglementari	GRUESC SORIN			0	5/302	13-03-19	62931,97			0
13331	324/2019	11-03-19	190084	11-03-19	UNICOM TRANZIT	13015,63		c/v taxe transport	trafic local si international	PINTINGEL ANDREEA	10-04-19	02-04-19	0	5/326	18-03-19	13015,63			0
13332	325/2019	12-03-19	14/79	28-02-19	DATA SYSTEM	11305		c/v servicii	expl.locomotive	ANGHEL CORNEL			0	5/300	13-03-19	11305			0
13333	326/2019	12-03-19	17013	28-02-19	GEIP	2966,28		c/v servicii	intretinere protocol	VASILE STEFANIA	31-03-19	23-03-19	0	5/309	14-03-19	2966,28			0
13334	327/2019	12-03-19	80378	28-02-19	GEIP	547,71		c/v penalitati	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/307	14-03-19	547,71			0
13335	328/2019	12-03-19	190246	06-03-19	BLUE CAR SERVICE	504,03		rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU			0	5/303	13-03-19	504,03			0
13336	329/2019	12-03-19	973	12-03-19	IRTT-CF	142044,35		c/v taxe transport	trafic local si international	OBREJA CATALIN	27-03-19	19-03-19	0	5/325	15-03-19	142044,35			0
13337	330/2019	12-03-19	17	11-03-19	IRLU	-1737000		storno	rep.locomotive	STEFAN FLORIN			0	5/323	15-03-19	-1737000			0
13338	331/2019	12-03-19	16	11-03-19	IRLU	-2865800		storno	rep.locomotive	STEFAN FLORIN			0	5/324	15-03-19	-2865800			0
13339	332/2019	12-03-19	15	11-03-19	IRLU	-1272811,4		storno	rep.locomotive	STEFAN FLORIN			0	5/322	15-03-19	-1272811,4			0
13340	333/2019	13-03-19	49458762	01-03-19	UPC ROMANIA	888,67		c/v abonament	intretinere protocol	VASILE STEFANIA	31-03-19	23-03-19	0	5/314	14-03-19	888,67			0
13341	334/2019	13-03-19	6929	28-02-19	PREMIER ENERGY TRADING	12376,39		furnizare gaze	intretinere protocol	VASILE STEFANIA	01-04-19	23-03-19	0	5/304	14-03-19	12376,39			0
13342	335/2019	13-03-19	6930	28-02-19	PREMIER ENERGY TRADING	15310,89		furnizare gaze	intretinere protocol	VASILE STEFANIA	11-04-19	03-04-19	0	5/305	14-03-19	15310,89			0
13343	336/2019	13-03-19	6931	28-02-19	PREMIER ENERGY TRADING	-24,04		furnizare gaze	intretinere protocol	VASILE STEFANIA	11-04-19	03-04-19	0	5/306	14-03-19	24,04			0
13344	337/2019	13-03-19	8332947	26-02-19	RDBU	798,25		c/v abonament	intretinere protocol	CERVENCIUC ALEXANDRU	15-03-19	07-03-19	7	5/308	14-03-19	798,25			0
13345	338/2019	13-03-19	41136	28-02-19	ASOCIATIA FLORIAN LIVIU	6648,28		c/v tonere	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	14-04-19	06-04-19	0	5/310	14-03-19	6648,28			0
13346	339/2019	13-03-19	38732	07-03-19	BLUE OFFICE	17588,2		c/v hartie	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	21-04-19	13-04-19	0	5/311	14-03-19	17588,2			0
13347	340/2019	13-03-19	38560	05-03-19	BLUE OFFICE	29170,1		c/v rechizite	achizitii licitatii valorificare resurse	PAPACIOC ANA MARIA	19-04-19	11-04-19	0	5/312	14-03-19	29170,1			0
13348	341/2019	13-03-19	121	13-03-19	IRLU	604520		RG LDE 2100 la C269	reparatii locomotive	STEFAN FLORIN	12-03-19	04-03-19	11	5/321	15-03-19	604520			0
13349	342/2019	14-03-19	20190071	28-02-19	TEF	2120,58		c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/325	19-03-19	2120,58			0
13350	343/2019	14-03-19	20190070	28-02-19	TEF	106997,66		c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/333	19-03-19	106997,66			0
13351	344/2019	14-03-19	20190069	28-02-19	TEF	7330,4		c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/332	19-03-19	7330,4			0
13352	345/2019	14-03-19	20190068	28-02-19	TEF	1858,78		c/v tracare si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/330	19-03-19	1858,78			0
13353	346/2019	14-03-19	20190067	28-02-19	TEF	1335,18		c/v folosire si ocupare linii	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/331	19-03-19	1335,18			0
13354	347/2019	14-03-19	20190055	28-02-19	TEF	-523,6		storno	dezvoltare strategie analiza	GANCEANU ALMA	30-03-19	22-03-19	0	5/334	19-03-19	-523,6			0
13355	348/2019	14-03-19	25	28-02-19	IRLU	67063,68		pred.serv.C45	intretinere protocol	CERVENCIUC ALEXANDRU	27-04-19	19-04-19	0	5/320	15-03-19	67063,68			0
13356	349/2019	14-03-19	5401	14-03-19	INFORMATICA FEROVIARA	447654,2		c/v servicii	sisteme informatice	BURLACU CRISTIAN	14-04-19	06-04-19	0	5/319	14-03-19	447654,2			0
13357	350/2019	15-03-19	43017	28-02-19	GEIP	33365,15		c/v utilitati	intretinere protocol	VASILE STEFANIA	31-03-19	23-03-19	0	5/327	18-03-19	33365,15			0
13358	351/2019	15-03-19	100031574	15-03-19	CN CFR SA	1118177,96		penalitati tui 2015	dezvoltare strategie analiza	GANCEANU ALMA			0	5/369	26-03-19	1118177,96			0
13359	352/2019	15-03-19	100031575	13-03-19	CN CFR SA	1963321,52		penalitati tui 2016	dezvoltare strategie analiza	GANCEANU ALMA			0	5/370	26-03-19	1963321,52			0
13360	353/2019	15-03-19	100031576	13-03-19	CN CFR SA	1186399,23		penalitati tui2017	dezvoltare strategie analiza	GANCEANU ALMA			0	5/371	26-03-19	1186399,23			0
13361	354/2019	15-03-19	100031577	13-03-19	CN CFR SA	985890,59		penalitati tui 2018	dezvoltare strategie analiza	GANCEANU ALMA			0	5/372	26-03-19	985890,59			0
13362

13411	404/2019	25-03-19	190293	21-03-19	BLUE CAR SERVICE	1067.72	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-04-19	13-04-19	0	5/358	26-03-19	1067.72			0
13412	405/2019	25-03-19	190293	21-03-19	BLUE CAR SERVICE	6590.16	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	21-04-19	13-04-19	0	5/361	26-03-19	6590.16			0
13413	406/2019	25-03-19	90000476	21-03-19	GFR	11090.62	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	25-04-19	17-04-19	0	5/399	02-04-19	11090.62			0
13414	407/2019	25-03-19	90000477	21-03-19	GFR	6590.16	c/v tarife stationare	dezvoltare strategie analiza	GANCEANU ALMA	20-04-19	12-04-19	0	5/400	02-04-19	6590.16			0
13415	408/2019	25-03-19	90000478	21-03-19	GFR	596.76	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	20-04-19	12-04-19	0	5/401	02-04-19	596.76			0
13416	409/2019	25-03-19	79000834	20-03-19	GFR	1000.92	c/v ore solicitate de anulare a suspend.activ.de mise	dezvoltare strategie analiza	GANCEANU ALMA	19-04-19	11-04-19	0	5/398	02-04-19	1000.92			0
13417	410/2019	25-03-19	126289	19-03-19	AFER	43255.87	c/v prestatii ianuarie	dezvoltare strategie analiza	GANCEANU ALMA	18-04-19	10-04-19	0	5/385	27-03-19				0
13418	411/2019	25-03-19	126294	20-03-19	AFER	2462.35	modificare date RNV 10 vagoane	gestiune parc vagoane	RADUCU MARIUS			0						0
13419	412/2019	20-03-19	126297	20-03-19	AFER	1545.34	modificare date RNV 6 vagoane	gestiune parc vagoane	RADUCU MARIUS			0						0
13420	413/2019	25-04-19	126334	20-03-19	AFER	229.23	intrerupere in RNV 1 vagon	gestiune parc vagoane	RADUCU MARIUS			0						0
13421	414/2019	25-03-19	126335	20-03-19	AFER	4266.48	modificare date RNV 18 vag	gestiune parc vagoane	RADUCU MARIUS			0			4266.48			0
13422	415/2019	26-03-19	190301	22-03-19	BLUE CAR	208.17	rep.masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-04-19	14-04-19	0	5/411	03-04-19				0
13423	416/2019	27-03-19	9021148	08-03-19	UP ROMANIA	1250210.55	c/v tichete masa	gestiune personal salariziere	AUREL DAIANA	01-04-19	23-03-19	5	5/387	28-03-19				0
13424	417/2019	27-03-19	117072	20-03-19	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-04-19	26-03-19	2	5/388	28-03-19				0
13425	418/2019	27-03-19	117124	20-03-19	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	04-04-19	26-03-19	2	5/389	28-03-19				0
13426	419/2019	27-03-19	13360837	22-03-19	VODAFONE	0	c/v tablete/puncte	achizitii	PAPACIOC ANA MARIA			0	5/420	04-04-19				0
13427	420/2019	27-03-19	7835833	26-03-19	MEDICOVER	95.08	c/v serv.medicale	achizitii	STAMA CORINA	09-04-19	01-04-19	0	5/390	28-03-19				0
13428	421/2019	27-03-19	4750	26-03-19	EUROPERATOR	1190	c/v prestatii	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/393	29-03-19				0
13429	422/2019	27-03-19	20190095	27-03-19	TEF	126135.24	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	14-04-19	06-04-19	0	5/403	02-04-19				0
13430	423/2019	27-03-19	90000494	26-03-19	GFR	-11090.62	storno	dezvoltare strategie analiza	GANCEANU ALMA			0	5/397	02-04-19				0
13431	424/2019	27-03-19	90000495	26-03-19	GRUP FEROVIAR ROMAN	11446.43	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA			0			11446.43			0
13432	425/2019	27-03-19	11900169	25-03-19	CENAFER	13136	c/v cursori	firmare profesionala	ROBACIUC MARIUS	26-04-19	18-04-19	0	5/419	04-04-19				0
13433	426/2019	28-03-19	20190100111	26-03-19	RC CF TRANS	144.13	prestatii acces pe rata	dezvoltare strategie analiza	GANCEANU ALMA	25-04-19	17-04-19	0	5/424	04-04-19				0
13434	427/2019	28-03-19	20190301111	25-03-19	RC CF TRANS	25928.87	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	24-04-19	16-04-19	0	5/423	04-04-19				0
13435	428/2019	28-03-19	20190301154	26-03-19	RC CF TRANS	1639.92	depasire program	dezvoltare strategie analiza	GANCEANU ALMA	25-04-19	17-04-19	0	5/425	04-04-19				0
13436	429/2019	28-03-19	20190301155	26-03-19	RC CF TRANS	2330.85	prestatii stationari	dezvoltare strategie analiza	GANCEANU ALMA			0						0
13437	430/2019	28-03-19	20190301156	26-03-19	RC CF TRANS	1114.85	manevra material rulant	dezvoltare strategie analiza	GANCEANU ALMA	25-04-19	17-04-19	0	5/426	04-04-19				0
13438	431/2019	28-03-19	2433	21-03-19	MIDA SOFT	34246.44	c/v cartuse	achizitii	PAPACIOC ANA MARIA	05-04-19	27-03-19	2	5/391	29-03-19				0
13439	432/2019	28-03-19	2433	21-03-19	MIDA SOFT	26313.12	c/v cartuse	achizitii	PAPACIOC ANA MARIA	05-04-19	27-03-19	2	5/392	29-03-19				0
13440	433/2019	29-03-19	955344	29-03-19	ELECTRIFICARE	-14443.78	storno	exploatare locomotive	GHEORGHE MIHAELA			0	5/402	02-04-19				0
13441	435/2019	29-03-19	154	31-01-19	UNICOM	58310.75	c/v chirie vagoane	trafic local si international	OBREJA CATALIN	28-04-19	20-04-19	0	5/408	03-04-19	58310.75			0
13442	436/2019	29-03-19	329	28-02-19	UNICOM	5864.23	c/v chirie vagoane	trafic local si international	OBREJA CATALIN	28-04-19	20-04-19	0	5/409	03-04-19				0
13443	437/2019	29-03-19	465	13-03-19	UNICOM	-1626.98	STORNO	trafic local si international	OBREJA CATALIN			0	5/410	04-04-19				0
13444	438/2019	01-04-19	955369	01-04-19	ELECTRIFICARE	2041000	energie presumat aprilie	exploatare locomotive	GHEORGHE MIHAELA	15-04-19	07-04-19	0	5/404	02-04-19	2041000			0
13445	439/2019	01-04-19	190325	28-03-19	BLUE CAR	264.71	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-04-19	20-04-19	0	5/412	03-04-19	264.71			0
13446	440/2019	01-04-19	190323	28-03-19	BLUE CAR	115.62	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			115.62			0
13447	441/2019	02-04-19	62048	29-03-19	GEIP	119.98	c/v curs perfectionare	relatii sociale,formare profesionala	ROBACIU MARIUS	30-04-19	22-04-19	0	5/418	04-04-19	119.98			0
13448	442/2019	02-04-19	126786	28-03-19	AFER	44501.73	prestatii februarie	dezvoltare strategie analiza	GANCEANU ALMA	27-04-19	19-04-19	0	5/405	02-04-19	44501.73			0
13449	443/2019	02-04-19	981	01-04-19	IRTT CF	131536.65	c/v taxa transport	trafic local si international	OBREJA CATALIN	17-04-19	09-04-19	0	5/422	04-04-19	131536.65			0
13450	444/2019	03-04-19	100031643	01-04-19	CN CFR SA	26047.14	c/v penalitati regim performanta	dezvoltare strategie analiza	GANCEANU ALMA	01-05-19	23-04-19	0	5/416	03-04-19	26047.14			0
13451	445/2019	03-04-19	44	03-01-19	AXA SECURITY SRL	210951.77	c/v prestari servicii	trafic local si international	OBREJA CATALIN	02-05-19	24-04-19	0	5/412	09-04-19	210951.77			0
13452	446/2019	04-04-19	17196	29-03-19	GEIP	3249.1	c/v servicii	VASILE STEFANIA	30-04-19	22-04-19	0	5/435	09-04-19	3249.1				0
13453	447/2019	04-04-19	580	31-03-19	UNICOM	57575.3	c/v chirie vagoane	trafic local si international	OBREJA CATALIN	03-05-19	26-04-19	0	5/449	11-04-19	57575.3			0
13454	448/2019	04-04-19	13365588	01-04-19	VODAFONE	0	c/v telefoane/puncte	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/460	15-04-19	0			0
13455	449/2019	04-04-19	79000844	22-03-19	GRUP FEROVIAR ROMAN	1736.14	recuperari costuri trasa	dezvoltare strategie analiza	GANCEANU ALMA	21-04-19	13-04-19	0	5/447	11-04-19	1736.14			0
13456	450/2019	04-04-19	190134.IT	29-03-19	LOGIKA IT	124723.9	c/v servicii	intretinere protocol	PINTRIREL ANDREEA	03-06-19	26-05-19	0	5/430	09-04-19	124723.9			0
13457	451/2019	04-04-19	9816167939	01-04-19	OMV PETROM MARKETING	0	c/v BVCA	financiar	VATCO MARIUS			0			0			0
13458	452/2019	04-04-19	617004426	31-03-19	OMV PETROM MARKETING	-125232.05	c/v avans	financiar	VATCO MARIUS			0			-125232.05			0
13459	453/2019	04-04-19	617004563	01-04-19	OMV PETROM MARKETING	-125232.05	storno	financiar	VATCO MARIUS			0			-125232.05			0
13460	454/2019	05-04-19	10193532	05-04-19	CFR CALATORI	436669.05	c/v autorizatii trim I 2020	relatii sociale,formare profesionala	ROBACIU MARIUS	05-05-19	27-04-19	0	5/456	15-04-19	436669.05			0
13461	455/2019	05-04-19	126798	29-03-19	AFER	8263.76	acordare certificat siguranta	compartimentul reglementari	GRUESC SORIN			0			8263.76			0
13462	456/2019	05-04-19	126807	29-03-19	AFER	4983.76	modificare date RNV 21 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			4983.76			0
13463	457/2019	05-04-19	20190102	31-03-19	TEF	1282.82	c/v folosire lini	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/446	11-04-19	1282.82			0
13464	458/2019	05-04-19	20190103	31-03-19	TEF	1073.38	c/v tracere si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA			0			1073.38			0
13465	459/2019	05-04-19	6333	31-03-19	TFG	341.01	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/445	09-04-19	341.01			0
13466	460/2019	05-04-19	6330	31-03-19	TFG	3484.22	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/444	09-04-19	3484.22			0
13467	461/2019	05-04-19	27171	04-04-19	MANIPRES	582.92	c/v abonament	relatii mass media	METRUT MONICA	11-04-19	03-04-19	6	5/431	09-04-19	582.92			0
13468	462/2019	08-04-19	40127	04-04-19	BLUE OFFICE	3563.1	c/v mobilate	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	19-05-19	11-05-19	0	5/429	09-04-19	3563.1			0
13469	463/2019	08-04-19	190334	02-04-19	BLUE CAR	196.19	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	02-05-19	24-04-19	0	5/453	09-04-19	196.19			0
13470	464/2019	08-04-19	8396121	31-03-19	RIBU	909.64	c/v servicii	intretinere protocol	VASILE STEFANIA	15-04-19	07-04-19	2	5/434	09-04-19	909.64			0
13471	465/2019	08-04-19	6628	31-03-19	POSTA ROMANA	4138.8	c/v servicii	intretinere protocol	VASILE STEFANIA	25-04-19	17-04-19	0	5/436	09-04-19	4138.8			0
13472	466/2019	08-04-19	87	31-03-19	POSTA ROMANA	-1449.12	storno	intretinere protocol	VASILE STEFANIA			0	5/437	09-04-19	-1449.12			0
13473	467/2019	08-04-19	6315	31-03-19	TFG	1970.65	c/v servicii personal	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/442	09-04-19	1970.65			0
13474	468/2019	08-04-19	6317	31-03-19	TFG	10547.61	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	05-05-19	27-04-19	0	5/443	09-04-19	10547.61			0
13475	469/2019	08-04-19	9560	29-03-19	RAIFFEISEN BANK	24267.2	c/v comision de factoring	financiar	VATCO MARIUS			0			24267.2			0
13476	470/2019	09-04-19	22	04-04-19	IRLU	-1062843.64	storno	reparatii locomotive	STEFAN FLORIN			0	5/499	24-04-19	-1062843.64			0
13477	471/2019	09-04-19	48	04-04-19	IRLU	577150	RG modernizare EA	reparatii locomotive	STEFAN FLORIN	24-05-19	16-05-19	0	5/498	24-04-19	577150			0
13478	472/2019	09-04-19	49	04-04-19	IRLU	1118782.78	implementare RG cu modernizare	reparatii locomotive	STEFAN FLORIN	24-05-19	16-05-19	0	5/500	24-04-19	1118782.78			0
13479	473/2019	09-04-19	190338	02-04-19	BLUE CAR	3060.83	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	02-05-19	24-04-19	0	5/465	15-04-19	3060.83			0
13480	474/2019	09-04-19	190311	26-03-19	BLUE CAR	5760.15	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-04-19	17-04-19	0	5/441	09-04-19	5760.15			0
13481	475/2019	09-04-19	7129	31-03-19	PREMIER ENERGY	24.05	furnizare gaze	intretinere protocol	VASILE STEFANIA	07-05-19	29-04-19	0	5/738	09-04-19	24.05			0
13482	476/2019	09-04-19	7128	31-03-19	PREMIER ENERGY	9223.95	furnizare gaze	intretinere protocol	VASILE STEFANIA	07-05-19	29-04-19	0	5/739	09-04-19	9223.95			0
13483	477/2019	09-04-19	7127	31-03-19	PREMIER ENERGY	7843.39	furnizare gaze	intretinere protocol	VASILE STEFANIA	07-04-19	29-03-19	0	5/440	09-04-19	7843.39			0
13484	478/2019	09-04-19	190133	09-04-19	LOGIKA IT	13015.63	c/v servicii	oracle	PINTRIREL ANDREEA	09-05-19	01-05-19	0	5/452	11-04-19	13015.63			0
13485	479/2019	10-04-19	496349057	01-04-19	UPC ROMANIA	892.61	c/v abonament	intretinere protocol	VASILE STEFANIA	30-04-19	22-04-19	0	5/448	11-04-19	892.61			0
13486	480/2019	10-04-19	39816	29-03-19	BLUE OFFICE	3070.2	c/v hartie copiator	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	13-05-19	05-05-19	0	5/457	15-04-19	3070.2			0
13487	481/2019	10-04-19	47	29-03-19	IRLU	66345.2	prestatii C/45	intretinere protocol	VASILE STEFANIA	23-05-19	15-05-19	0	5/451	12-04-19	66345.2			0
13488	482/2019	10-04-19	20190103	31-03-19	TEF	1073.38	c/v tracere si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/469	16-04-19	1073.38			0
13489	483/2019	10-04-19	18513	10-04-19	JUST TRAVEL	1164	c/v cazare	rel.internationale	IVASCU IULIA	17-04-19	09-04-19	2	5/450	11-04-19	1164			0
13490	484/2019	10-04-19	20190068	10-04-19	TELECOMUNICATII	597.85	c/v penalitati	telnric	MESCA DANIEL			0	5/458	15-04-19	597.85			0
13491	485/2019	10-04-19	20190067	10-04-19	TELECOMUNICATII	62931.97	c/v abonament	telnric	MESCA DANIEL			0			62931.97			0
13492	486/2019	10-04-19	18514	10-04-19	JUST TRAVEL	52	c/v asigurari	rel.internationale	IVASCU IULIA	17-04-19	09-04-19	2	5/451	11-04-19	52			0
13493	487/2019	11-04-19	351351027	08-04-19	VODAFONE	2227.17	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-05-19	30-04-19	0	5/461	15-04-19	2227.17			0
13494	488/2019	11-04-19	351350711	08-04-19	VODAFONE	7725.52	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-05-19	30-04-19	0	5/462	15-04-19	7725.52			0
13495	489/2019	11-04-19	350990941	08-04-19	VODAFONE	9213.68	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-05-19	30-04-19	0	5/463	15-04-19	9213.68			0
13496	490/2019	11-04-19	351077322	08-04-19	VODAFONE	9902.67	c/v abonament	compartiment IT	BURLACU CRISTIAN	08-05-19	30-04-19	0	5/464	15-04-19	9902.67			0
13497	491/2019	11-04-19	23	10-04-19	IRLU	-574175	storno	reparatii locomotive	STEFAN FLORIN			0			-574175			0
13498	492/2019	11-04-19	25	10-04-19	IRLU	574175	RG loc EA 273	reparatii locomotive	STEFAN FLORIN	11-05-19	03-05-19	0	5/497	24-04-19	574175			0
13499	493/2019	11-04-19	7171	09-04-19	VIA TERRA	2080.93	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	09-05-19	01-05-19	0	5/471	16-04-19	2080.93			0
13500	494/2019	11-04-19	20190093	09-04-19	RC CF TRANS	640.08	reflectoriare intocmire trase	dezvoltare strategie analiza	GANCEANU ALMA	09-05-19	01-05-19	0	5/470	16-04-19	640.08			0
13501	495/2019	11-04-19	1267	10-04-19	AGIFER	2983	c/v taxe	RIOCU RODICA	22-05-19			0	5/476	19-04-19	2983			0
13502	496/2019	11-04-19	986	11-04-19	IRTT CF	205786.7	c/v taxa transport	trafic local si international	BRIA FLORIN	26-04-19	18-04-19	0	5/454	15-04-19	205786.7			0
13503	497/2019	12-04-19	201910	10-04-19	ROT SYSTEM	4551.75	c/v asistenta incarcare date	verificarea veniturilor	ANDREI IRINA	11-05-19	03-05-19	0	5/455	15-04-19	4551.75			0
13504	498/2019	12-04-19	22/80	31-03-19	DATA SYSTEM	11305	c/v aplicatie SIV	exploatare locomotive	ANGHEL STELUTA	11-04-19	03-04-19	13	5/468	16-04-19	11305			0
13505	499/2019	12-04-19	127268	08-04-19	AFER	3612.1	modificare date RNV	RADUCU MARIUS				0			3612.1			0
13506	500/2019	12-04-19	127283	08-04-19	AFER	67615.29	activitate supravegherea audit trim IV	gestiune parc vagoane	RADUCU MARIUS			0			67615.29			0
13507	501/2019	15-04-19	13376886	11-04-19	VODAFONE	0	c/v telefoane/puncte	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/473	17-04-19	0			0
13508	502/2019	15-04-19	190360	11-04-19	BLUE CAR	100	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-05-19	03-05-19	0	5/482	19-04-19	100			0
13509	503/2019	15-04-19	190361	11-04-19	BLUE CAR	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	11-05-19	03-05-19	0	5/483	19-04-19	145			0
13510	504/2019	15-04-19	4475	10-04-19	TINRAR	7566.29	c/v energie electrica	VASILE STEFANIA	13-05-19	05-05-19	0	5/467	16-04-19	7566.29				0
13511	505/2019	15-04-19	5464	15-04-19	INFORMATICA FEROVIARA	447654.2	c/v servicii	compartiment IT	BURLACU CRISTIAN	14-04-19	06-04-19	10	5/466	16-04-19	447654.2			0
13512	506/2019	15-04-19	43094	31-03-19	GEIP	25938.69	c/v utilitati	intretinere protocol	VASILE STEFANIA	30-04-19	22-04-19	0	5/472	17-04-19	25938.69			0
13513	507/2019	16-04-19	80404	31-03-19	GEIP	966.92	c/v penalitati	intretinere protocol	VASILE STEFANIA	30-04-19	22-04-19	2	5/503	24-04-19	966.92			0
13514	508/2019	16-04-19	955383	11-04-19	ELECTRIFICARE	36825.95	c/v servicii	exploatare locomotive	GHEORGHE MIHAELA	15-05-19	07-05-19	0	5/507	24-04-19	36825.95			0
13515	509/2019	17-04-19	100031702	15-04-19	CN CFR SA	4831400	tai preliminat aprilie	dezvoltare strategie analiza	GANCEANU ALMA	20-05-19	12-05-19	0	5/477	18-04-19	4831400			0
13516	510/2019	17-04-19	190364	15-04-19	BLUE CAR	518.48	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-05-19	07-05-19	0	5/480	19-04-19	518.48			0
13517	511/2019	17-04-19	190365	15-04-19	BLUE CAR	1828.47	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-05-19	07-05-19	0	5/481	19-04-19	1828.47			0
13518	512/2019	18-04-19	13379522	15-04-19	VODAFONE	0	c/v telefoane/puncte	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/479	19-04-19	0			0
13519	513/2019	18-04-19	7847903	17-04-19	MEDICOVER	95.2	c/v servicii medicale	achizitii,licitatii,valorificari resurse	STAMA CORINA	01-05-19	23-04-19	0	5/478	19-04-19	95.2			0
13520	514/2019	18-04-19	127617	15-04-19	AFER	3841.35	modificare RNV 16 vag	gestiune parc vagoane	RADUCU MARIUS			0			3841.35			0
13521	515/2019	18-04-19	20190125	31-03-19	TEF	2199.12	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/474	18-04-19	2199.12			0
13522	516/2019	18-04-19	20190120	31-03-19	TEF	12317k.9	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	0	5/475	18-04-19	12317k.9			0
13523	517/2019	18-04-19	26	18-04-19	IRLU	2931642.85	c/v prestatii 100 C275	STEFAN FLORIN				0			2931642.85			0
13524	518/2019	18-04-19	9026658	27-03-19	UPC ROMANIA	1105040.07	c/v bonuri masa	gestiune personal salariziere	AUREL DAIANA			0			1105040.07			0
13525	519/2019	18-04-19	9033466	17-04-19	UPC ROMANIA	594.41	c/v bonuri masa	gestiune personal salariziere	AUREL DAIANA			0			594.41			0
13526	520/2019	22-04-19	118064	16-04-19	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	01-05-19	23-04-19	1	5/427	24-04-19	276.08			0
13527	521/2019	22-04-19	118109	16-04-19	IPMA	276.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	01-05-19	23-04-19	1	5/488	24-04-19	276.08			0
13528	522/2019	22-04-19	1903063039	09-04-19	TELEKOM	3268.39	c/v abonament	VASILE STEFANIA	13-05-19	02-06-19	0	5/489	24-04-19	3268.39				0
13529	523/2019	22-04-19	90000584	18-04-19	GFR	16071.62	c/v tui	dezvoltare strategie analiza	GANCEANU ALMA	23-05-19	15-05-19	0	5/493	24-04-19	16071.62			0
13530	524/2019	22-04-19	90000585	18-04-19	GFR	12421.75	c/v stationari	dezvoltare strategie analiza	GANCEANU ALMA	18-05-19	10-05-19	0	5/492	24-04-19	12421.75			0
13531	525/2019	22-04-19	90000586	18-04-19	GFR	1150.9	c/v manevra	dezvoltare strategie analiza	GANCEANU ALMA	18-05-19	10-05-19	0	5/495	24-04-19	1150.9			0
13532	526/2019	22-04-19	994	22-04-19	IRTT CF	159763.45	c/v Tranzit	dezvoltare strategie analiza	GANCEANU ALMA	07-05-19	29-04-19	0	5/490	24-04-19	159763.45			0
13533	527/2019	23-04-19	180194422	23-04-19	AURO	2495	c/v chelluieli	financiar	VATCO MARIUS			0			2495			0
13534	528/2019	23-04-19	190379	16-04-19	BLUE CAR	100	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-05-19	08-05-19	0	5/501	24-04-19	100			0
13535	529/2019	23-04-19	190396	19-04-19	BLUE CAR	1243	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-05-19	11-05-19	0	5/502	24-04-19	1243			0
13536	530/2019	23-04-19	17222	22-04-19	GEIP	4499.99	c/v chirie loc.percere	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/532	08-05-19	4499.99			0
13537	531/2019	23-04-19	17252	22-04-19	GEIP	36020.85	c/v prestari servicii	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/520	08-05-19	36020.85			0
13538	532/2019	23-04-19	17307	22-04-19	GEIP	50970.67	c/v chirie	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/519	07-05-19	50970.67			0
13539	533/2019	23-04-19	79000948	18-04-19	GFR	4969.75	c/v anulare suspendare activitate	dezvoltare strategie analiza	GANCEANU ALMA	18-05-19	10-05-19	0	5/494	24-04-19	4969.75			0
13540	534/2019	23-04-19	20190094	31-03-19	TEF	8316	c/v folosire si ocupare lini	dezvoltare strategie analiza	GANCEANU ALMA	30-04-19	22-04-19	16	5/534	08-05-19	8316			0
13541	535/2019	23-04-19	100031740	19-04-19	CN CFR SA	1237984.74	c/v penalitati tui 2015	dezvoltare strategie analiza	GANCEANU ALMA			0	5/517	07-05-19	1237984.74			0
13542	536/2019	23-04-19	100031741	19-04-19	CN CFR SA	2173677.39	c/v penalitati tui 2016	dezvoltare strategie analiza	GANCEANU ALMA			0	5/538	08-05-19	2173677.39			0
13543	537/2019	23-04-19	100031742	19-04-19	CN CFR SA	1313513.43	c/v penalitati tui 2017	dezvoltare strategie analiza	GANCEANU ALMA			0	5/539	08-05-19	1313513.43			0
13544	538/2019	23-04-19	100031743	19-04-19	CN CFR SA

13590	584/2019	08-05-19	817	30-04-19	UNICOM	54696.21	c/v chirie vagoane	trafic local si international	OBREJA CATALIN	07-06-19	30-05-19	0	5/617	29-05-19	54696.21		0
13591	585/2019	08-05-19	128156	30-04-19	AFER	1642.92	c/v cors perfectionare	reglementari	MESCA DANIEL			0			1642.92		0
13592	586/2019	08-05-19	128160	30-04-19	AFER	793.14	c/v examinare	reglementari	MESCA DANIEL			0			793.14		0
13593	587/2019	08-05-19	128166	30-04-19	AFER	793.13	c/v examinare	reglementari	MESCA DANIEL			0			793.13		0
13594	588/2019	08-05-19	17274	30-04-19	GEIP	2800.87	c/v servicii	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/577	15-05-19	2800.87		0
13595	589/2019	09-05-19	128209	30-04-19	AFER	1317.19	modificare RNV 5 vag	gestiune parc vagoane	RADUCU MARIUS			0			1317.19		0
13596	590/2019	09-05-19	7332	30-04-19	PREMIER ENERGY	6709.27	furnizare gaze	intretinere protocol	VASILE STEFANIA	07-06-19	30-05-19	0	5/557	10-05-19	6709.27		0
13597	591/2019	09-05-19	7335	30-04-19	PREMIER ENERGY	8355.22	furnizare gaze	intretinere protocol	VASILE STEFANIA	07-06-19	30-05-19	0	5/558	10-05-19	8355.22		0
13598	592/2019	09-05-19	7334	30-04-19	PREMIER ENERGY	13.1	furnizare gaze	intretinere protocol	VASILE STEFANIA	07-06-19	30-05-19	0	5/559	10-05-19	13.1		0
13599	593/2019	09-05-19	20190148	30-04-19	TEF	126815.92	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	CERVENCIUC ALEXANDRU	30-05-19	22-05-19	0	5/552	10-05-19	126815.92		0
13600	594/2019	09-05-19	20190149	30-04-19	TEF	2513.28	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	0	5/553	10-05-19	2513.28		0
13601	595/2019	09-05-19	6370	30-04-19	TFG	1861.2	c/v servicii personal	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	0	5/556	10-05-19	1861.2		0
13602	596/2019	09-05-19	6369	30-04-19	TFG	369.42	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	0	5/555	10-05-19	369.42		0
13603	597/2019	09-05-19	6368	30-04-19	TFG	1041.67	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	0	5/554	10-05-19	1041.67		0
13604	598/2019	09-05-19	201990085	09-05-19	TELECOMUNICATII	440.52	c/v penalitati	telnric	MESCA DANIEL			0	5/561	13-05-19	440.52		0
13605	599/2019	09-05-19	201990084	09-05-19	TELECOMUNICATII	62931.97	c/v abonament	telnric	MESCA DANIEL	06-07-19	28-06-19	0	5/562	13-05-19	62931.97		0
13606	600/2019	10-05-19	190174	09-05-19	LOGIKA IT	13015.63	c/v servicii	oracle	PINTRIJEL ANDREEA	08-06-19	31-05-19	0	5/586	17-05-19	13015.63		0
13607	601/2019	10-05-19	190435	06-05-19	BLUE CAR	9033.64	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			9033.64		0
13608	602/2019	10-05-19	190440	07-05-19	BLUE CAR	412.31	c/v ulei masina	intretinere protocol	CERVENCIUC ALEXANDRU	07-06-19	30-05-19	0	5/566	14-05-19	412.31		0
13609	603/2019	10-05-19	190443	08-05-19	BLUE CAR	100	c/v ITP	intretinere protocol	CERVENCIUC ALEXANDRU	05-06-19	28-05-19	0	5/567	14-05-19	100		0
13610	604/2019	10-05-19	9063	26-04-19	POSTA ROMANA	3007.9	c/v servicii	intretinere protocol	VASILE STEFANIA	21-05-19	13-05-19	1	5/563	14-05-19	3007.9		0
13611	605/2019	10-05-19	159	26-04-19	POSTA ROMANA	-1047.16	storno	intretinere protocol	VASILE STEFANIA			0	5/564	14-05-19	-1047.16		0
13612	606/2019	13-05-19	201990161	30-04-19	TFG	759.22	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	0	5/579	15-05-19	759.22		0
13613	607/2019	13-05-19	354910530	08-05-19	VODAFONE	2107.2	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-19	30-05-19	0	5/570	15-05-19	2107.2		0
13614	608/2019	13-05-19	354966442	08-05-19	VODAFONE	7369.03	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-19	30-05-19	0	5/569	15-05-19	7369.03		0
13615	609/2019	13-05-19	354724728	08-05-19	VODAFONE	9320.89	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-19	30-05-19	0	5/571	15-05-19	9320.89		0
13616	610/2019	13-05-19	354572693	08-05-19	VODAFONE	9918.63	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-19	30-05-19	0	5/568	15-05-19	9918.63		0
13617	611/2019	13-05-19	498153767	08-05-19	UPC	903.2	c/v abonament	sisteme informatice	VASILE STEFANIA	31-05-19	23-05-19	0	5/560	10-05-19	903.2		0
13618	612/2019	13-05-19	1009	13-05-19	IRTT CF	112925.05	c/v taxe manevra	trafic local si international	BRIA FLORIN	28-05-19	20-05-19	0	5/575	15-05-19	112925.05		0
13619	613/2019	13-05-19	10703	30-04-19	RAIFFEISEN BANK	28704.24	c/v comision	financiar	VLASCEANU DANA			0			28704.24		0
13620	614/2019	14-05-19	190458	10-05-19	BLUE CAR	145	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	10-06-19	02-06-19	0	5/576	15-05-19	145		0
13621	615/2019	14-05-19	353918739	02-05-19	VODAFONE	3121.01	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0			3121.01		0
13622	616/2019	14-05-19	354956869	08-05-19	VODAFONE	16138.72	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-06-19	30-05-19	0	5/582	17-05-19	16138.72		0
13623	617/2019	14-05-19	18573	09-05-19	JUST TRAVEL	29774	c/v cazare	rel.internationale	IVASCU IULIA	16-05-19	08-05-19	7	5/573	15-05-19	29774		0
13624	618/2019	15-05-19	5522	14-05-19	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	12-06-19	04-06-19	0	5/580	16-05-19	447654.2		0
13625	619/2019	15-05-19	20190006	30-04-19	TEFI	1650	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	0	5/578	16-05-19	1650		0
13626	620/2019	15-05-19	1281	10-05-19	TINMAR	-49.32	storno	intretinere protocol	GHINEA STEFAN			0	5/606	27-05-19	-49.32		0
13627	621/2019	16-05-19	100031832	14-05-19	CN CFR SA	4581500	tui preliminat mai	dezvoltare ,strategie, analiza	GANCEANU ALINA	18-06-19	10-06-19	0	5/585	17-05-19	4581500		0
13628	622/2019	16-05-19	53	30-04-19	IRLU	74013.31	c/v prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	22-06-19	14-06-19	0	5/581	16-05-19	74013.31		0
13629	623/2019	16-05-19	190466	13-05-19	BLUE CAR	1259.67	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			1259.67		0
13630	624/2019	16-05-19	128606	13-05-19	AFER	3567.34	activitate supraveghere audit semestrul IV	sisteme informatice	MIHOH SERVIO	28-05-19	20-05-19	0	5/584	17-05-19	3567.34		0
13631	625/2019	16-05-19	7181	10-05-19	VIA TERRA	8321.31	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-06-19	01-06-19	0	5/603	27-05-19	8321.31		0
13632	626/2019	16-05-19	43169	30-04-19	GEIP	24203.24	c/v utilitati	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/588	20-05-19	24203.24		0
13633	627/2019	16-05-19	80424	30-04-19	GEIP	388.61	c/v penalitati	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	0	5/587	20-05-19	388.61		0
13634	628/2019	20-05-19	100031868	17-05-19	CN CFR SA	1198047.82	penalitati tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/667	05-06-19	1198047.82		0
13635	629/2019	20-05-19	100031869	17-05-19	CN CFR SA	2103508.77	penalitati tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/668	05-06-19	2103508.77		0
13636	630/2019	20-05-19	100031870	17-05-19	CN CFR SA	1271142.03	penalitati tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/669	05-06-19	1271142.03		0
13637	631/2019	20-05-19	100031871	17-05-19	CN CFR SA	1056311.35	penalitati tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/670	05-06-19	1056311.35		0
13638	632/2019	20-05-19	100031872	17-05-19	CN CFR SA	5308.98	penalitati tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/671	05-06-19	5308.98		0
13639	633/2019	20-05-19	100031873	17-05-19	CN CFR SA	493863.99	penalitati noi tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/672	05-06-19	493863.99		0
13640	634/2019	20-05-19	100031874	17-05-19	CN CFR SA	727407.64	penalitati noi tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/673	05-06-19	727407.64		0
13641	635/2019	20-05-19	100031875	17-05-19	CN CFR SA	486077.35	penalitati noi tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/674	05-06-19	486077.35		0
13642	636/2019	20-05-19	100031876	17-05-19	CN CFR SA	338361.97	penalitati noi tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-06-19	08-06-19	0	5/675	05-06-19	338361.97		0
13643	637/2019	20-05-19	6309	10-05-19	TINMAR	7062.01	c/v energie electrica	intretinere protocol	CERVENCIUC ALEXANDRU	09-06-19	01-06-19	0	5/589	20-05-19	7062.01		0
13644	638/2019	20-05-19	1280	10-05-19	TINMAR	160.87	c/v certificate verificare	intretinere protocol	CERVENCIUC ALEXANDRU	09-06-19	01-06-19	0	5/590	20-05-19	160.87		0
13645	639/2019	20-05-19	128745	15-05-19	AFER	13849.17	asordare avz tehnic mentinere in functiune 20 vag.	gestiune parc vagoane	RADUCU MARIUS			0			13849.17		0
13646	640/2019	20-05-19	2019050100	16-05-19	RC CF TRANS	990.31	c/v penalitati	dezvoltare ,strategie, analiza	GANCEANU ALINA	21-05-19	13-05-19	14	5/604	27-05-19	990.31		0
13647	641/2019	20-05-19	95559	20-05-19	WECO	11188.82	c/v bilete avion	rel.internationale	IVASCU IULIA	19-06-19	11-06-19	0	5/601	27-05-19	11188.82		0
13648	642/2019	20-05-19	45705	20-05-19	DELOITTE	159222	c/v servicii	contabilitate	RADUCUTA EMILIA			0			159222		0
13649	643/2019	21-05-19	18615	21-05-19	JUST TRAVEL	583	c/v cazare	rel.internationale	IVASCU IULIA	28-05-19	20-05-19	7	5/602	27-05-19	583		0
13650	644/2019	21-05-19	17402	20-05-19	GEIP	4499.99	inchirere loc parcare	intretinere protocol	VASILE STEFANIA	30-06-19	22-06-19	0	5/622	29-05-19	4499.99		0
13651	645/2019	22-05-19	32	21-05-19	IRLU	565845	RR EA 485	reparatii locomotive	STEFAN FLORIN	21-06-19	13-06-19	0	5/611	27-05-19	565845		0
13652	646/2019	22-05-19	100031878	20-05-19	CN CFR SA	-2834439.58	non tui aprilie	dezvoltare ,strategie, analiza	GANCEANU ALINA	19-06-19	11-06-19	0	5/615	27-05-19	-2834439.58		0
13653	647/2019	22-05-19	100031879	20-05-19	CN CFR SA	4218791.88	penalitati tui aprilie	dezvoltare ,strategie, analiza	GANCEANU ALINA	24-06-19	16-06-19	0	5/612	27-05-19	4218791.88		0
13654	648/2019	22-05-19	20190170	30-04-19	TEF	9634.24	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-05-19	22-05-19	5	5/605	27-05-19	9634.24		0
13655	649/2019	22-05-19	17511	22-05-19	GEIP	36020.85	servicii mai	intretinere protocol	VASILE STEFANIA	30-06-19	22-06-19	0	5/607	27-05-19	36020.85		0
13656	650/2019	22-05-19	17438	21-05-19	GEIP	50970.67	c/v chirie mai	intretinere protocol	VASILE STEFANIA	30-06-19	22-06-19	0	5/608	27-05-19	50970.67		0
13657	651/2019	22-05-19	102	22-05-19	IRTT CF	13690.55	c/v CFR	trafic local si international	BRIA FLORIN	16-06-19	26-05-19	0	5/592	24-05-19	13690.55		0
13658	652/2019	23-05-19	203	30-04-19	IRLU	9091.85	prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	03-07-19	25-06-19	0	5/612	27-05-19	9091.85		0
13659	653/2019	23-05-19	204	30-04-19	IRLU	599.76	tichete masa	intretinere protocol	VASILE STEFANIA	03-07-19	25-06-19	0	5/613	27-05-19	599.76		0
13660	654/2019	23-05-19	190484	17-05-19	BLUE CAR	1143.54	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	17-06-19	09-06-19	0	5/660	05-06-19	1143.54		0
13661	655/2019	23-05-19	190488	15-05-19	BLUE CAR	773.99	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-06-19	08-06-19	0	5/661	05-06-19	773.99		0
13662	656/2019	23-05-19	190476	14-05-19	BLUE CAR	340.54	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	16-06-19	08-06-19	0	5/662	05-06-19	340.54		0
13663	657/2019	23-05-19	190463	13-05-19	BLUE CAR	1105.62	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	13-06-19	05-06-19	0	5/663	05-06-19	1105.62		0
13664	658/2019	23-05-19	190486	20-05-19	BLUE CAR	145	ITP	intretinere protocol	CERVENCIUC ALEXANDRU	20-06-19	12-06-19	0	5/664	05-06-19	145		0
13665	659/2019	23-05-19	190501	22-05-19	BLUE CAR	212.53	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-06-19	14-06-19	0	5/665	05-06-19	212.53		0
13666	660/2019	23-05-19	2010050126	21-05-19	RC CF TRANS	13921.66	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALINA	20-06-19	12-06-19	0	5/593	27-05-19	13921.66		0
13667	661/2019	23-05-19	90000690	21-05-19	GFR	13960.32	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALINA	25-06-19	17-06-19	0	5/595	27-05-19	13960.32		0
13668	662/2019	23-05-19	90000691	21-05-19	GFR	11700.98	c/v tarife stationare	trafic local si international	OBREJA CATALIN	20-06-19	12-06-19	0	5/596	27-05-19	11700.98		0
13669	663/2019	23-05-19	90000692	21-05-19	GFR	951.98	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	20-06-19	12-06-19	0	5/597	27-05-19	951.98		0
13670	664/2019	23-05-19	20190174	15-05-19	TEF	117443.48	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALINA	14-06-19	06-06-19	0	5/594	27-05-19	117443.48		0
13671	665/2019	24-05-19	9949045	14-05-19	UPC ROMANIA	1270517.68	c/v tichete masa	gestiune personal salariatene	AUREL DAIANA	29-05-19	21-05-19	6	5/614	27-05-19	1270517.68		0
13672	666/2019	24-05-19	119083	20-05-19	IFMA	276.08	c/v intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	04-06-19	27-05-19	0	5/599	27-05-19	276.08		0
13673	667/2019	24-05-19	119040	20-05-19	IFMA	276.08	c/v intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	04-06-19	27-05-19	0	5/604	27-05-19	276.08		0
13674	668/2019	24-05-19	7846073	21-05-19	MEDSCOVER	95.21	c/v pesat.servicii	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	04-06-19	27-05-19	0	5/598	27-05-19	95.21		0
13675	669/2019	24-05-19	19039814243	20-05-19	TELEKOM	3182.51	c/v abonament	intretinere protocol	VASILE STEFANIA	08-07-19	30-06-19	0	5/609	27-05-19	3182.51		0
13676	670/2019	24-05-19	4917	23-05-19	EUROPERATOR	1190	c/v servicii	intretinere protocol	VASILE STEFANIA	25-07-19	17-07-19	0	5/610	27-05-19	1190		0
13677	671/2019	24-05-19	955516	24-05-19	ELECTRIFICARE	2016242.48	en.el	exploatare locomotive	GHEORGHE MIHAELA	10-06-19	02-06-19	0	5/618	29-05-19	2016242.48		0
13678	672/2019	27-05-19	129009	21-05-19	AFER	227072.38	c/v penalitati	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/639	03-06-19	227072.38		0
13679	673/2019	27-05-19	190520650	16-05-19	APA NOVA	571.02	c/v servicii	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	6	5/619	29-05-19	571.02		0
13680	674/2019	27-05-19	190524000	16-05-19	APA NOVA	644.17	c/v servicii	intretinere protocol	VASILE STEFANIA	31-05-19	23-05-19	6	5/620	29-05-19	644.17		0
13681	675/2019	27-05-19	30689	24-05-19	SAMA CONSUL	1236.41	reparat copiatoare	investitii	GHINEA STEFAN	31-05-19	23-05-19	6	5/626	29-05-19	1236.41		0
13682	676/2019	27-05-19	30688	24-05-19	SAMA CONSUL	2244.34	reparat copiatoare	investitii	GHINEA STEFAN	31-05-19	23-05-19	6	5/621	29-05-19	2244.34		0
13683	677/2019	28-05-19	3439	22-05-19	ASIFER	32218.45	prestari servicii	siguranta circulatiei	RICU RODICA	20-06-19	12-06-19	0	5/636	03-06-19	32218.45		0
13684	678/2019	28-05-19	100031949	27-05-19	CN CFR SA	22673.8	penalitati regim performanta	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/640	03-06-19	22673.8		0
13685	679/2019	28-05-19	79001050	23-05-19	GFR	3212.16	shelturi suplimentare	dezvoltare ,strategie, analiza	GANCEANU ALINA	22-06-19	14-06-19	0	5/656	05-06-19	3212.16		0
13686	680/2019	28-05-19	955524	28-05-19	ELECTRIFICARE	-59304.46	storno	exploatare locomotive	GHEORGHE MIHAELA			0	5/635	03-06-19	-59304.46		0
13687	682/2019	29-05-19	129144	24-05-19	AFER	20550.1	c/v certificat partea B	telnric	MESCA DANIEL			0			20550.1		0
13688	683/2019	29-05-19	129142	23-05-19	AFER	43708.21	c/v prestari servicii	dezvoltare ,strategie, analiza	GANCEANU ALINA	22-06-19	14-06-19	0	5/638	03-06-19	43708.21		0
13689	684/2019	29-05-19	190510	27-05-19	BLUE CAR	145	reparatii masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-06-19	19-06-19	0	5/657	05-06-19	145		0
13690	685/2019	29-05-19	30	29-05-19	IRLU	2908214.7	prestari aprilie C275	reparatii locomotive	STEFAN FLORIN	28-06-19	20-06-19	0	5/628	03-06-19	2908214.7		0
13691	686/2019	29-05-19	86035	28-05-19	WECO	4503.06	c/v bil. avion	rel.internationale	IVASCU IULIA	27-06-19	19-06-19	0	5/623	29-05-19	4503.06		0
13692	687/2019	29-05-19	18631	27-05-19	JUST TRAVEL	182	c/v asigurari	rel.internationale	IVASCU IULIA	03-08-19	26-05-19	3	5/624	29-05-19	182		0
13693	688/2019	29-05-19	18632	28-05-19	JUST TRAVEL	78	c/v abonament	rel.internationale	IVASCU IULIA	04-06-19	27-05-19	2	5/625	29-05-19	78		0
13694	689/2019	30-05-19	20190177	28-05-19	TEF	-130.9	storno	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/654	05-06-19	-130.9		0
13695	690/2019	30-05-19	20190007	28-05-19	TEFI	-220	storno	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/655	05-06-19	-220		0
13696	691/2019	30-05-19	190502	22-05-19	BLUE CAR	3539.25	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	22-06-19	14-06-19	0	5/657	05-06-19	3539.25		0
13697	692/2019	30-05-19	190519	29-05-19	BLUE CAR	912.99	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-06-19	21-06-19	0	5/658	05-06-19	912.99		0
13698	693/2019	30-05-19	190515	28-05-19	BLUE CAR	2439.73	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	25-06-19	17-06-19	0	5/659	05-06-19	2439.73		0
13699	694/2019	30-05-19	31	30-05-19	IRLU	-1052843.64	storno	reparatii locomotive	STEFAN FLORIN			0	5/630	03-06-19	-1052843.64		0
13700	695/2019	30-05-19	238	30-05-19	IRLU	1118782.78	modernizare LE S100	reparatii locomotive	STEFAN FLORIN	13-07-19	05-07-19	0	5/631	03-06-19	1118782.78		0
13701	696/2019	30-05-19	237	30-05-19	IRLU	577150	RG LE S100	reparatii locomotive	STEFAN FLORIN	13-07-19	05-07-19	0	5/629	03-06-19	577150		0
13702	697/2019	30-05-19	3138	30-05-19	PROMO VISION	13454.86	materiale promotionale	marketing	PETCU MARTHA	07-07-19	25-06-19	0	5/646	04-06-19	13454.86		0
13703	698/2019	30-05-19	3126	27-05-19	PROMO VISION	24685.11	materiale promotionale	marketing	PETCU MARTHA	28-06-19	20-06-19	0	5/647	04-06-19	24685.11		0
13704	699/2019	30-05-19	8887	30-05-19	TIPOGRAFICA FILARET	1124.55	c/v pliante	marketing	PETCU MARTHA	29-06-19	21-06-19	0	5/648	04-06-19	1124.55		0
13705	700/2019	31-05-19	70	30-05-19	IRLU	304348.45	modernizare	reparatii locomotive	STEFAN FLORIN	15-07-19	07-07-19	0	5/633	03-06-19	304348.45		0
13706	701/2019	31-05-19	52	30-05-19	IRLU	-289131.03	storno	reparatii locomotive	STEFAN FLORIN			0	5/634	03-06-19	-289131.03		0
13707	702/2019	31-05-19	60	30-05-19	IRLU	834755.25	RG modernizare	reparatii locomotive	STEFAN FLORIN	15-07-19	07-07-19	0	5/632	03-06-19	834755.25		0
13708	703/2019	31-05-19	11900284	28-05-19	CENAFER	6240	cura perfectionare	formare profesionala	RADUCU MARIUS	30-06-19	22-06-19	0	5/642	04-06-19	6240		0
13709	704/2019	31-05-19	121	24-05-19	TUDORICA ILEANA	5000	aplicatie calcul drepturi salariale	financiar	VATCO MARIUS	08-06-19	31-05-19	4	5/643	04-06-19	5000		0
13710	705/2019	03-06-19	190532	30-05-19	BLUE CAR	118.19	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-19	22-06-19	0	5/651	05-06-19	118.19		0
13711	706/2019	03-06-19	190530	30-05-19	BLUE CAR	123	reparatii masini	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-19	22-06-19	0	5/652	05-06-19	123		0
13712	707/2019	03-06-19	190531	30-05-19	BLUE CAR	654.5	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	30-06-19	22-06-19	0	5/653	05-06-19	654.5		0
13713	708/2019	03-06-19	90143469	10-05-19	OSCAR	0	c/v bova	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/644	04-06-19	0		0
13714	709/2019	03-06-19	1025	03-06-19	IRTT CF	62766.55	c/v taxe transport	trafic local si international	BRIA FLORIN	18-06-19	10-06-19	0	5/645	04-06-19	62766.55		0
13715	710/2019	04-06-19	955548	03-06-19	ELECTRIFICARE	2420000	en.el.preasimat lume	exp1.locomotive	GHEORGHE MIHAELA	19-06-19	11-06-19	0	5/666	05-06-19	2420000		0
13716	711/2019	04-06-19	73	15-05-19	SALINA SIRA	152915	intocmit rapoarte evaluare	investitii	GHINEA STEFAN	07-07-19	06-07-19	0	5/641	04-06-19	152915		0
13717	712/2019	04-06-19	2019050157	31-05-19	RC CF TRANS	216.2	axes convexe	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-06-19	22-06-19	0	5/679	07-06-19	216.2		0
13718	713/2019	04-06-19	2019050158	31-05-19	RC CF TRANS	1833.12	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-06-19	22-06-19	0	5/680	07-06-19	1833.12		0
13719	714/2019	04-06-19	2019050159	31-05-19	RC CF TRANS	-482.09	c/v tarife manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-06-19	22-06-19	0	5/681	07-06-19	482.09		0
13720	715/2019	04-06-19	2019050160	31-05-19	RC CF TRANS	2323.21	desfasurare program	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-06-19	22-06-19

13769	764/2019	14-06-19	100031971	13-06-19		CN CFR SA	4739770	tui preliminari iunie	dezvoltare ,strategie, analiza	GANCEANU ALMA			0				4739770	0
13770	765/2019	14-06-19	15718	31-05-19		RAIFFEISEN BANK	33967.86	c/v comision de factoring	financiar	VATCO MARIUS			0				33967.86	0
13771	766/2019	18-06-19	7192	10-06-19		VIA TERRA	5679.44	c/v tui ,staticnari	dezvoltare ,strategie, analiza	GANCEANU ALMA			0				5679.44	0
13772	767/2019	18-06-19	190588	14-06-19		BLUE CAR SERVICE	848.37	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0				848.37	0
13773	768/2019	18-06-19	190589	14-06-19		BLUE CAR SERVICE	477.27	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0				477.27	0
13774	769/2019	18-06-19	20016	10-06-19		VIA TERRA	1207.34	c/v tui,staticnari	dezvoltare ,strategie, analiza	GANCEANU ALMA			0				1207.34	0
13775	770/2019	19-06-19	900550	18-06-19		ROFERSPED SA	1635.63	c/v comision	despejuduri comerciale	BRINCEA FLORICA			0				1635.63	0
13776	771/2019	19-06-19	100032351	14-06-19		CN CFR SA	527.94	tehnoredactare pentru pliant publicitar	marketing	PETCU MARTHA			0				527.94	0
13777	772/2019	20-06-19	39	14-06-19		IRLU	565845	RR LE 463	reparatii locomotive	STEFAN FLORIN			0				565845	0
13778	773/2019	20-06-19	190599	19-06-19		BLUE CAR SERVICE	528.77	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	20-07-19	12-07-19	0	5/740	03-07-19		528.77	0
13779	774/2019	20-06-19	190598	18-06-19		BLUE CAR SERVICE	315.31	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0				315.31	0
13780	775/2019	21-06-19	252	31-05-19		IRLU	5976.95	prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU			0				5976.95	0
13781	776/2019	24-06-19	190309987172	09-06-19		TELEKOM	3215.56	c/v abonament	intretinere protocol	VASILE STEFANIA			0				3215.56	0
13782	777/2019	24-06-19	125	20-06-19		PFA TUDORICA ILEANA	5000	servicii aplicatie drepturi salariale	financiar	VATCO MARIUS	09-07-19	01-07-19	1	5/725	02-07-19		5000	0
13783	778/2019	24-06-19	100035001	20-06-19		CN CFR SA	1237982.74	penalitati tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/730	03-07-19		1237982.74	0
13784	779/2019	24-06-19	100035002	20-06-19		CN CFR SA	2173677.39	penalitati tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/731	03-07-19		2173677.39	0
13785	780/2019	24-06-19	100035003	20-06-19		CN CFR SA	1313513.43	penalitati tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/732	03-07-19		1313513.43	0
13786	781/2019	24-06-19	100035004	20-06-19		CN CFR SA	1091521.73	penalitati tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/733	03-07-19		1091521.73	0
13787	782/2019	24-06-19	100035005	20-06-19		CN CFR SA	7302.34	penalitati tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/734	03-07-19		7302.34	0
13788	783/2019	24-06-19	100035006	20-06-19		CN CFR SA	509838.19	penalitati non tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/735	03-07-19		509838.19	0
13789	784/2019	24-06-19	100035007	20-06-19		CN CFR SA	751654.77	penalitati non tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/736	03-07-19		751654.77	0
13790	785/2019	24-06-19	100035008	20-06-19		CN CFR SA	502279.93	penalitati non tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/737	03-07-19		502279.93	0
13791	786/2019	24-06-19	100035009	20-06-19		CN CFR SA	349640.7	penalitati non tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	8	5/738	20-07-19		349640.7	0
13792	787/2019	24-06-19	100035010	20-06-19		CN CFR SA	7097.99	penalitati non tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/739	03-07-19		7097.99	0
13793	788/2019	24-06-19	100035013	20-06-19		CN CFR SA	5477515.71	reguletarere tui mai	dezvoltare ,strategie, analiza	GANCEANU ALMA	25-07-19	17-07-19	0	5/726	02-07-19		5477515.71	0
13794	789/2019	24-06-19	100035045	24-06-19		CN CFR SA	2834439.58	prest.non tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	24-07-19	16-07-19	8	5/727	24-07-19		2834439.58	0
13795	790/2019	25-06-19	17585	20-06-19		GEIP	4499.99	c/v chirie loc.parcare	intretinere protocol	VASILE STEFANIA			0				4499.99	0
13796	791/2019	25-06-19	17622	20-06-19		GEIP	50970.66	c/v chirie spatii lunie	intretinere protocol	VASILE STEFANIA	15-07-19	07-07-19	0	5/724	02-07-19		50970.66	0
13797	792/2019	25-06-19	17694	21-06-19		GEIP	36020.85	prestari servicii	intretinere protocol	VASILE STEFANIA	15-07-19	07-07-19	0	5/723	02-07-19		36020.85	0
13798	793/2019	25-06-19	120541	31-05-19		AFER	13170.01	aviziere tehnice de functionare pentru 19 vag.de marfa	gestiune parc vagoane	RADUCU MARIUS			0				13170.01	0
13799	794/2019	25-06-19	130127	18-06-19		AFER	3127.84	modificare date RNV 21 vag	gestiune parc vagoane	RADUCU MARIUS			0				3127.84	0
13800	795/2019	25-06-19	5020	25-06-19		RSVTI	1190	c/v prestari servicii	intretinere protocol	VASILE STEFANIA			0				1190	0
13801	796/2019	25-06-19	190608	24-06-19		BLUE CAR SERVICE	4047.39	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0				4047.39	0
13802	797/2019	25-06-19	190609	24-06-19		BLUE CAR SERVICE	563.1	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0				563.1	0
13803	798/2019	25-06-19	358631199	08-06-19		VODAFONE	13449.25	c/v abonament	sisteme informatice	BURLACU CRISTIAN			0				13449.25	0
13804	799/2019	25-06-19	9048828	11-06-19		UP ROMANIA	1075052.49	c/v tichete masa	gestiune personal salariatare	AUREL DAIANA	01-07-19	23-06-19	2	5/711	25-06-19		1075052.49	0
13805	800/2019	26-06-19	38	18-06-19		IRLU	551565	RR LDE 1113	reparatii locomotive	STEFAN FLORIN			0				551565	0
13806	801/2019	26-06-19	7851537	21-06-19		MEDICOVER	94.57	c/v servicii medicale	achizitii,licitatii,valorificari resurse	STAMA CORINA			0				94.57	0
13807	802/2019	26-06-19	467	25-04-19		GTF	564396.81	penalitati	reparatii vagoane	OGARARU NICOLAE			0				564396.81	0
13808	803/2019	26-06-19	466	25-04-19		GTF	885269.97	penalitati	reparatii vagoane	OGARARU NICOLAE			0				885269.97	0
13809	804/2019	27-06-19	36	24-06-19		IRLU	2957633.39	RR LDE 1 loc	reparatii locomotive	STEFAN FLORIN	27-07-19	19-07-19	0	5/720	02-07-19		2957633.39	0
13810	805/2019	27-06-19	190638445	13-06-19		APA NOVA	542.31	c/v servicii	intretinere protocol	VASILE STEFANIA	28-06-19	20-06-19	12	5/721	02-07-19		542.31	0
13811	806/2019	27-06-19	190639099	13-06-19		APA NOVA	645.94	c/v servicii	intretinere protocol	VASILE STEFANIA	28-06-19	20-06-19	12	5/722	02-07-19		645.94	0
13812	807/2019	27-06-19	20190601O	21-06-19		RC CF TRANS	15187.69	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	21-07-19	13-07-19	0	5/749	04-07-19		15187.69	0
13813	808/2019	27-05-19	70	27-06-19		IRLU	439705	RR DHC	reparatii locomotive	STEFAN FLORIN	27-07-19	19-07-19	0	5/718	02-07-19		439705	0
13814	809/2019	27-06-19	55594	27-06-19		ELECTRIFICARE	206971.52	en.el.tuiat	exploatare locomotive	GHEORGHE MIHAELA	11-07-19	01-07-19	0	5/715	02-07-19		206971.52	0
13815	810/2019	28-06-19	120062	20-06-19		IPMA	664.54	c/v intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	05-07-19	27-06-19	5	5/713	02-07-19		664.54	0
13816	811/2019	28-06-19	120018	20-06-19		IPMA	567.62	c/v intretinere ascensor	intretinere protocol	CERVENCIUC ALEXANDRU	05-07-19	27-06-19	5	5/714	02-07-19		567.62	0
13817	812/2019	28-06-19	3519	26-06-19		AGIFER	34476.37	c/v servicii	siguranta circulatiei	RICU RODICA	25-07-19	17-07-19	0	5/729	03-07-19		34476.37	0
13818	813/2019	01-07-19	90000802	26-06-19		GFR	19907.32	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	31-07-19	21-07-19	0	5/752	04-07-19		19907.32	0
13819	814/2019	01-07-19	90000803	26-06-19		GTF	11559.12	c/v tarife stationare	dezvoltare ,strategie, analiza	GANCEANU ALMA	20-07-19	12-07-19	0	5/753	04-07-19		11559.12	0
13820	815/2019	01-07-19	90000804	26-06-19		GFR	1165.11	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	26-07-19	18-07-19	0	5/750	04-07-19		1165.11	0
13821	816/2019	01-07-19	130475	26-06-19		AFER	31315.1	aviz tehnic	gestiune parc vagoane	RADUCU MARIUS			0				31315.1	0
13822	817/2019	01-07-19	130476	26-06-19		AFER	1080.41	modificare date RNV	gestiune parc vagoane	RADUCU MARIUS			0				1080.41	0
13823	818/2019	01-07-19	27831	01-07-19		MANPRES	328.09	c/v abonament	mass media	MITRUT MONICA	20-07-19	12-07-19	0	5/716	02-07-19		328.09	0
13824	819/2019	01-07-19	27832	01-07-19		MANPRES	86.67	c/v abonament	mass media	MITRUT MONICA	20-07-19	12-07-19	0	5/717	02-07-19		86.67	0
13825	820/2019	01-07-19	955620	28-06-19		ELECTRIFICARE	-2926.68	storno	exploatare locomotive	GHEORGHE MIHAELA	20-07-19	12-07-19	0	5/743	03-07-19		-2926.68	0
13826	821/2019	01-07-19	955623	01-07-19		ELECTRIFICARE	2030000	en.el.tuiat	exploatare locomotive	GHEORGHE MIHAELA	20-07-19	12-07-19	0	5/742	03-07-19		2030000	0
13827	822/2019	01-07-19	130368	25-06-19		AFER	40791.16	pinentarii mai	dezvoltare ,strategie, analiza	GANCEANU ALMA	25-07-19	17-07-19	0	5/728	03-07-19		40791.16	0
13828	823/2019	02-07-19	79001156	27-06-19		GFR	4060.65	chaltuieli suplimentare	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-07-19	19-07-19	0	5/751	04-07-19		4060.65	0
13829	824/2019	02-07-19	190637	28-06-19		BLUE CAR SERVICE	1380.4	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0				1380.4	0
13830	825/2019	02-07-19	190643	28-06-19		BLUE CAR SERVICE	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-07-19	20-07-19	0	5/745	07-07-19		145	0
13831	826/2019	02-07-19	190634	27-06-19		BLUE CAR SERVICE	3148.02	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-07-19	19-07-19	0	5/746	04-07-19		3148.02	0
13832	827/2019	02-07-19	190637	27-06-19		BLUE CAR SERVICE	1061.59	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-07-19	19-07-19	0	5/747	04-07-19		1061.59	0
13833	828/2019	02-07-19	190641	28-06-19		BLUE CAR SERVICE	604.55	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	28-07-19	20-07-19	0	5/748	04-07-19		604.55	0
13834	829/2019	02-07-19	19	26-06-19		IRLU	472430	RG DHC	reparatii locomotive	STEFAN FLORIN	27-07-19	19-07-19	0	5/719	02-07-19		472430	0
13835	830/2019	03-07-19	17731	28-06-19		GEIP	5	personalizare card	formare profesionala	ROBACIU MARIUS	31-07-19	23-07-19	0	5/756	05-07-19		5	0
13836	831/2019	03-07-19	20190601O	28-06-19		RC CF TRANS	463.84	c/v stationare	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-07-19	20-07-19	0	5/755	05-07-19		463.84	0
13837	832/2019	03-07-19	20190601O	28-06-19		RC CF TRANS	1183.36	c/v acces conexiune	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-07-19	20-07-19	0	5/754	05-07-19		1183.36	0
13838	833/2019	03-07-19	100035066	01-07-19		CN CFR SA	18243.14	c/v regim performanta	dezvoltare ,strategie, analiza	GANCEANU ALMA	31-07-19	23-07-19	0	5/761	11-07-19		18243.14	0
13839	834/2019	03-07-19	17747	28-06-19		GEIP	2667.19	c/v servicii	intretinere protocol	VASILE STEFANIA	31-07-19	23-07-19	0	5/757	08-07-19		2667.19	0
13840	835/2019	04-07-19	130549	28-06-19		AFER	7583.47	c/v servicii	telmc	MESCA DANIEL			0				7583.47	0
13841	836/2019	04-07-19	1277	30-06-19		UNICOM	53524.72	c/v chirie magazie	trafic local si international	OBREJA CATALIN	03-08-19	26-07-19	0	5/766	11-07-19		53524.72	0
13842	837/2019	04-07-19	43	28-06-19		IRLU	11490.08	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	17-08-19	09-08-19	0	5/781	12-07-19		11490.08	0
13843	838/2019	05-07-19	13570	29-06-19		POSTA ROMANA	1537.33	c/v servicii	intretinere protocol	VASILE STEFANIA	24-07-19	16-07-19	0	5/758	08-07-19		1537.33	0
13844	839/2019	05-07-19	13443249	01-07-19		VODAFONE	0	c/v telefoane	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/772	11-07-19		0	0
13845	840/2019	05-07-19	134460070	03-07-19		VODAFONE	0	c/v telefoane/posturile	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/773	11-07-19		0	0
13846	841/2019	08-07-19	102	30-06-19		AXA SECURITY SRL	22978.1	c/v servicii paza	trafic local si international	OBREJA CATALIN	04-08-19	27-07-19	0	5/767	11-07-19		22978.1	0
13847	842/2019	08-07-19	103	30-06-19		AXA SECURITY SRL	9060.66	c/v servicii paza	trafic local si international	OBREJA CATALIN	04-07-19	26-06-19	15	5/768	11-07-19		9060.66	0
13848	843/2019	08-07-19	48	30-06-19		DATA SYSTEM	11305	c/v aplicatie SET	exploatare locomotive	ANGHEL STELUTA	07-08-19	30-07-19	0	5/760	09-07-19		11305	0
13849	844/2019	08-07-19	190683	04-07-19		BLUE CAR SERVICE	169.1	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-08-19	27-07-19	0	5/769	11-07-19		169.1	0
13850	845/2019	08-07-19	190682	04-07-19		BLUE CAR SERVICE	100	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-08-19	27-07-19	0	5/770	11-07-19		100	0
13851	846/2019	08-07-19	4089	27-06-19		ROSOGA MARINELA	119	c/v onorariu	juridic	STANCIU MARILENA	09-07-19	01-07-19	8	5/759	09-07-19		119	0
13852	847/2019	09-07-19	64	28-06-19		IRLU	565845	RR EA 541	reparatii locomotive	STEFAN FLORIN	08-08-19	31-07-19	0	5/789	15-07-19		565845	0
13853	848/2019	09-07-19	20190223	30-06-19		TEF	241405.78	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-07-19	22-07-19	0	5/785	15-07-19		241405.78	0
13854	849/2019	09-07-19	20190223	30-06-19		TEF	671.24	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-07-19	22-07-19	0	5/786	15-07-19		671.24	0
13855	850/2019	09-07-19	20190231	30-06-19		TEF	968.66	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-07-19	22-07-19	0	5/787	15-07-19		968.66	0
13856	851/2019	09-07-19	130834	03-07-19		AFER	30946.14	certif.vehic.feroviare	reparatii locomotive	STEFAN FLORIN			0				30946.14	0
13857	852/2019	09-07-19	80472	28-06-19		GEIP	930.58	c/v penalitati	intretinere protocol	VASILE STEFANIA	31-07-19	23-07-19	0	5/771	11-07-19		930.58	0
13858	853/2019	10-07-19	501659451	01-07-19		UPC ROMANIA	893.18	c/v abonament	intretinere protocol	VASILE STEFANIA	31-07-19	23-07-19	0	5/762	11-07-19		893.18	0
13859	854/2019	10-07-19	7685	30-06-19		PREMIER ENERGY	557.55	furnizare gaze	intretinere protocol	VASILE STEFANIA	28-07-19	22-07-19	0	5/763	11-07-19		557.55	0
13860	855/2019	10-07-19	7686	30-06-19		PREMIER ENERGY	1038.57	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-07-19	22-07-19	0	5/764	11-07-19		1038.57	0
13861	856/2019	10-07-19	7687	30-06-19		PREMIER ENERGY	13.24	furnizare gaze	intretinere protocol	CERVENCIUC ALEXANDRU	30-07-19	22-07-19	0	5/765	11-07-19		13.24	0
13862	857/2019	10-07-19	190696	08-07-19		BLUE CAR SERVICE	544.37	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-08-19	31-07-19	0	5/846	29-07-19		544.37	0
13863	858/2019	10-07-19	190694	05-07-19		BLUE CAR SERVICE	171.01	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-08-19	28-07-19	1	5/848	29-07-19		171.01	0
13864	859/2019	10-07-19	190693	05-07-19		BLUE CAR SERVICE	100	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-08-19	28-07-19	1	5/847	29-07-19		100	0
13865	860/2019	10-07-19	190685	04-07-19		BLUE CAR SERVICE	2289.82	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	04-08-19	27-07-19	2	5/849	29-07-19		2289.82	0
13866	861/2019	10-07-19	190695	08-07-19		BLUE CAR SERVICE	481.96	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-08-19	31-07-19	0	5/850	29-07-19		481.96	0
13867	862/2019	10-07-19	130511	27-06-19		AFER	227.59	inregistrare in RNV 1 vagoane	gestiune parc vagoane	RADUCU MARIUS			0				227.59	0
13868	863/2019	10-07-19	130959	04-07-19		AFER	7434.27	aviziere tehnice de functionare pentru 6 loc	gestiune parc vagoane	MIRON SEPTIMIU			0				7434.27	0
13869	864/2019	10-07-19	130959	04-07-19		AFER	1807.87	inregistrare in RNV 2 loc	reparatii locomotive	MIRON SEPTIMIU			0				1807.87	0
13870	865/2019	10-07-19	190267	09-07-19		LOGIKA IT	13015.63	c/v servicii	oracle	PINTRIJEL ANDREEA	08-08-19	31-07-19	0	5/813	18-07-19		13015.63	0
13871	866/2019	10-07-19	1019986	10-07-19		CFR CALATORI	4366699.05	c/v autorizatii tren.1 nata II	formare profesionala	ROBACIU MARIUS	09-08-19	01-08-19	0	5/782	12-07-19		4366699.05	0
13872	867/2019	10-07-19	43316	30-06-19		IRLU	18655.34	c/v utilitati	intretinere protocol	VASILE STEFANIA	31-07-19	23-07-19	0	5/783	12-07-19		18655.34	0
13873	868/2019	10-07-19	201990121	10-07-19		TELECOMUNICATII	62931.97	c/v abonament	telmc	MESCA DANIEL	09-08-19	01-08-19	0	5/776	11-07-19		62931.97	0
13874	869/2019	10-07-19	201990122	10-07-19		TELECOMUNICATII	417.33	c/v penalitati	telmc	MESCA DANIEL	09-08-19	01-08-19	0	5/775	11-07-19		417.33	0
13875	870/2019	11-07-19	77	28-06-19		IRLU	72607.36	prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	23-08-19	15-08-19	0	5/780	12-07-19		72607.36	0
13876	871/2019	11-07-19	190710	10-07-19		BLUE CAR SERVICE	190.42	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-08-19	02-08-19	0	5/774	11-07-19		190.42	0
13877	872/2019	11-07-19	190709	10-07-19		BLUE CAR SERVICE	800.27	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	08-08-19	01-08-19	0	5/784	12-07-19		800.27	0
13878	873/2019	11-07-19	190714	10-07-19		BLUE CAR SERVICE	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-08-19	02-08-19	0	5/777	11-07-19		145	0
13879	874/2019	11-07-19	190709	10-07-19		BLUE CAR SERVICE	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	20-07-19	12-07-19	0	5/741	03-07-19		145	0
13880	875/2019	11-07-19	190711	10-07-19		BLUE CAR SERVICE	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-08-19	02-08-19	0	5/779	11-07-19		145	0
13881	876/2019	12-07-19	49	12-07-19		IRLU	565845	RR EA 622	reparatii locomotive	STEFLORIN	13-08-19	03-08-19	0	5/826	25-07-19		565845	0
13882	877/2019	12-07-19	5646	12-07-19		INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	12-07-19	04-07-19	11	5/788	15-07-19		447654.2	0
13883	878/2019	12-07-19	8575238	30-06-19		REBU	733.28	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-07-19	07-07-19	8	5/790	15-07-19		733.28	0
13884	879/2019	12-07-19	190719	10-07-19		BLUE CAR SERVICE	649.19	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-08-19	02-08-19	0	5/791	15-07-19		649.19	0
13885	880/2019	12-07-19	190723	10-07-19		BLUE CAR SERVICE	166.46	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	10-07-19	02-07-19	13	5/792	15-07-19		166.46	0
13886	881/2019	12-07-19	2262	10-07-19		VIA TERRA	604.66	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	09-08-19	01-08-19	0	5/754	04-07-19		604.66	0
13887	882/2019	12-07-19	7203	10-07-19		VIA TERRA	5326.7	/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	09-08-19	01-08-19	0	5/795	16-07-19		5326.7	0
13888	883/2019	12-07-19	131049	08-07-19		AFER	37446.99	aviz tehnic 55 vag	gestiune parc vagoane	RADUCU MARIUS			0				37446.99	0
13889	884/2019	12-07-19	1019982	08-07-19		CFR CALATORI	214767.87	c/v penalitati	formare profesionala	RADUCU MARIUS			0	5/793	15-07-19		214767.87	0
13890	885/2019	15-07-19	20190212	30-06-19		TEF	2684	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALMA			0				2684	0
13891	887/2019	15-07-19	20190243	30-06-19		TEF	8037.26	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-07-19	22-07-19	0	5/797	16-07-19		8037.26	0
13892	888/2019	16-07-19	100035082	12-07-19		CN CFR SA	4548180	tui preliminar	dezvoltare ,strategie, analiza	GANCEANU ALMA	09-08-19	01-08-19	0	5/796	16-07-19		4548180	0
13893	889/2019	16-07-19	129	15-07-19		TUDORICA ILEANA	5000	c/v aplicatie drepturi salariale	financiar	VATCO MARIUS	31-07-19	23-07-19	0	5/799	16-07-19		5000	0
13894	890/2019	16-07-19	100035145	15-07-19		CN CFR SA	1198047.82	penalitati tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-08-19	06-08-19	0	5/802	17-07-19		1198047.82	0
13895	891/2019	16-07-19	100035146	15-07-19		CN CFR SA	2185558.77	penalitati tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-08-19	06-08-19	0	5/803	17-07-19		2185558.77	0
13896	892/2019	16-07-19	100035147	15-07-19		CN CFR SA	1271142.03	penalitati tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-08-19	06-08-19	0	5/804	17-07-19		1271142.03	0
13897	893/2019	16-07-19	100035148	15-07-19		CN CFR SA	1056311.35	penalitati tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-08-19	06-08-19	0	5/805	17-07-19		1056311.35	0
13898	894/2019	16-07-19	100035149	15-07-19		CN CFR SA	26767.01	penalitati tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-08-19	06-08-19	0	5/806	17-07-19		26767.01	0
13899	895/2019	16-07-19	100035150	15-07-19		CN CFR SA	497113.35	penalitati non tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA

13948	943/2019	31-07-19	190740	23-07-19	BLUE CAR SERVICE	1087.25	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU		0		1087.25		0
13949	944/2019	31-07-19	9811036436	24-07-19	UPC ROMANIA	12847.24	export electronic	gestiune personal salarizare	AUREL DAIANA		0		12847.24		0
13950	945/2019	01-08-19	955712	01-08-19	ELECTRIPICARE	2075000	c/v en.el.prezumat august	exploatare locomotive	GHEORGHE MIHAELA	15-08-19	07-08-19	0	5956	05-08-19	2075000	0
13951	946/2019	02-08-19	62195	31-07-19	GEIP	5	c/v card	firmare profesionala	ROBACIU MARIUS	31-08-19	23-08-19	0	5954	05-08-19	5	0
13952	947/2019	02-08-19	2020	01-08-19	MANIPRES	539.76	c/v abonament	rel.internationale	MITRUT MONICA	20-08-19	12-08-19	0	5953	05-08-19	539.76	0
13953	948/2019	02-08-19	121	31-07-19	AXA SECURITY SRL	237114.26	c/v servicii paza	trafic local si international	OBREJA CATALIN	01-09-19	24-08-19	0	5961	05-08-19	237114.26	0
13954	949/2019	02-08-19	122	31-07-19	AXA SECURITY SRL	44833.49	c/v servicii paza	trafic local si international	OBREJA CATALIN	01-09-19	24-08-19	0	5962	05-08-19	44833.49	0
13955	950/2019	02-08-19	45734	17-07-19	BLUE CAR SERVICE	2330.09	c/v formulare financiare	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	31-08-19	23-08-19	0	5860	05-08-19	2330.09	0
13956	951/2019	05-08-19	190730	19-07-19	BLUE CAR SERVICE	343.71	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	19-08-19	11-08-19	0	5859	05-08-19	343.71	0
13957	952/2019	05-08-19	201917	02-08-19	BOT SYSTEM	13250.65	c/v servicii	verificarea ventilatior	ANDREI IRINA	05-09-19	28-08-19	0	5857	05-08-19	13250.65	0
13958	953/2019	05-08-19	132057	31-07-19	AFER	42300.83	c/v presteri servicii	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5863	06-08-19	42300.83	0
13959	954/2019	05-08-19	3759	31-07-19	WECO	5392.32	c/v bilete avion	rel.internationale	IVASCU IULIA	30-08-19	22-08-19	0	5864	06-08-19	5392.32	0
13960	955/2019	06-08-19	190776	05-08-19	BLUE CAR SERVICE	604.36	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-09-19	28-08-19	16	5975	13-09-19	604.36	0
13961	956/2019	06-08-19	190772	05-08-19	BLUE CAR SERVICE	3035.1	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-09-19	28-08-19	16	5976	13-09-19	3035.1	0
13962	957/2019	06-08-19	190773	05-08-19	BLUE CAR SERVICE	585.64	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-09-19	28-08-19	16	5977	13-09-19	585.64	0
13963	958/2019	06-08-19	58	31-07-19	DATA SYSTEM	11305	c/v aplicatie SIT	exploatare locomotive	ANGHEL STELUTA	05-09-19	28-08-19	9	5865	06-09-19	11305	0
13964	959/2019	06-08-19	132174	31-07-19	AFER	1013.19	autorizare locomotive LDE	reparatii locomotive	MIROH SEPTIMIU		0				1013.19	0
13965	960/2019	06-08-19	1524	31-07-19	UNICOM	56186.81	citire vagoane	trafic local si international	OBREJA CATALIN	05-09-19	28-08-19	11	5866	08-09-19	56186.81	0
13966	961/2019	06-08-19	17918	31-07-19	GEIP	3230.64	c/v servicii	intretinere protocol	VASILE STEFANIA		0				3230.64	0
13967	962/2019	07-08-19	190778	06-08-19	BLUE CAR SERVICE	204.88	c/v ulei	intretinere protocol	CERVENCIUC ALEXANDRU	08-08-19	31-07-19	10	5868	08-09-19	204.88	0
13968	963/2019	07-08-19	190777	05-08-19	BLUE CAR SERVICE	534.11	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	05-09-19	28-08-19	0	5867	08-08-19	534.11	0
13969	964/2019	07-08-19	8622846	31-07-19	REBU	835.38	c/v servicii	intretinere protocol	VASILE STEFANIA	15-08-19	07-08-19	1	5869	08-08-19	835.38	0
13970	965/2019	07-08-19	15819	31-07-19	POSTA ROMANA	2004.7	c/v servicii	intretinere protocol	VASILE STEFANIA	25-08-19	17-08-19	0	5870	08-08-19	2004.7	0
13971	966/2019	08-08-19	21862	31-07-19	RAIFFEISEN BANK	31823.97	c/v comision de factoring	financiar	VATCO MARIUS		0				31823.97	0
13972	967/2019	08-08-19	107	07-08-19	IRLU	565845	RR LE 169	reparatii locomotive	STEFAN FLORIN	08-09-19	31-08-19	0	5881	09-08-19	565845	0
13973	968/2019	08-08-19	38	07-08-19	IRLU	2881326.85	prestatii lunie C 275	reparatii locomotive	STEFAN FLORIN	08-09-19	31-08-19	0	5880	09-08-19	2881326.85	0
13974	969/2019	08-08-19	6466	31-07-19	TFG	56.83	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5877	09-08-19	56.83	0
13975	970/2019	08-08-19	6450	31-07-19	TFG	1681.39	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	04-09-19	27-08-19	0	5875	09-08-19	1681.39	0
13976	971/2019	08-08-19	6451	31-07-19	TFG	1559.46	c/v servicii personal	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5876		1559.46	0
13977	972/2019	08-08-19	20190272	31-07-19	TEF	1178.1	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5872	09-08-19	1178.1	0
13978	973/2019	08-08-19	20190273	31-07-19	TEF	136423.98	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5873	09-08-19	136423.98	0
13979	974/2019	08-08-19	20190277	31-07-19	TEF	4660.04	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5874	09-08-19	4660.04	0
13980	975/2019	08-08-19	190782	07-08-19	BLUE CAR SERVICE	95.05	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-09-19	30-08-19	0	5879	09-08-19	95.05	0
13981	976/2019	08-08-19	190781	07-08-19	BLUE CAR SERVICE	639.21	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	07-09-19	30-08-19	0	5878	09-08-19	639.21	0
13982	977/2019	08-08-19	3612	31-07-19	AGIFER	31179.73	c/v prestari servicii	siguranta circulatiei	RICU RODICA	29-08-19	21-08-19	0	5882	09-08-19	31179.73	0
13983	978/2019	08-08-19	9063358839	30-04-19	PETROM	79587.14	c/v depasajuri	depasajuri comerciale	BRENCEA FLORICA		0				79587.14	0
13984	979/2019	09-08-19	394	09-08-19	IRLU	551565	RR LDE C 269	reparatii locomotive	STEFAN FLORIN	09-09-19	01-09-19	0	5884	09-08-19	551565	0
13985	980/2019	09-08-19	92	31-07-19	IRLU	61517.63	prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	22-09-19	14-09-19	0	5885	09-08-19	61517.63	0
13986	981/2019	09-08-19	44544	06-08-19	DELOITTE	66342.5	c/v servicii audit	contabilitate	RADUCUTA EMILIA	11-09-19	03-09-19	0	5883	09-08-19	66342.5	0
13987	982/2019	09-08-19	201990141	09-08-19	TELECOMUNICATII	629.32	c/v penalitati	tehnic	MESCA DANIEL		0		5887	19-08-19	629.32	0
13988	983/2019	09-08-19	201990140	09-08-19	TELECOMUNICATII	62931.97	c/v abonament	tehnic	MESCA DANIEL	08-09-19	31-08-19	0	5888	19-09-19	62931.97	0
13989	984/2019	09-08-19	5690	09-08-19	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	09-09-19	01-09-19	0	5886	09-08-19	447654.2	0
13990	985/2019	12-08-19	42436	11-01-19	DELOITTE	39805.5	serv.audit	contabilitate	RADUCUTA EMILIA		0				39805.5	0
13991	986/2019	12-08-19	132409	07-08-19	AFER	2450.55	modif.date RNV 10 vag.	gestiune parc vagoane	RADUCU MARIUS		0				2450.55	0
13992	987/2019	12-08-19	32412	07-08-19	AFER	228.12	intreg.date in RNV 10 vag.	gestiune parc vagoane	RADUCU MARIUS		0				228.12	0
13993	988/2019	12-08-19	5700	12-08-19	INFORMATICA FEROVIARA	31308.9	c/v servicii	sisteme informatice	BURLACU CRISTIAN	26-09-19	18-09-19	1	5892	19-09-19	31308.9	0
13994	989/2019	12-08-19	366005595	08-08-19	VODAFONE	2225	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-19	30-08-19	0	5901	20-08-19	2225	0
13995	990/2019	12-08-19	365958098	08-08-19	VODAFONE	7422.39	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-19	30-08-19	0	5902	20-08-19	7422.39	0
13996	991/2019	12-08-19	365733199	08-08-19	VODAFONE	9215.91	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-19	30-08-19	0	5903	20-08-19	9215.91	0
13997	992/2019	12-08-19	365680524	08-08-19	VODAFONE	9860.3	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-19	30-08-19	0	5904	20-08-19	9860.3	0
13998	993/2019	12-08-19	365917810	08-08-19	VODAFONE	16044.98	c/v abonament	sisteme informatice	BURLACU CRISTIAN	07-09-19	30-08-19	0	5905	20-08-19	16044.98	0
13999	994/2019	13-08-19	80489	31-07-19	GEIP	511.71	penalitati iulie	intretinere protocol	VASILE STEFANIA		0		5889	19-08-19	511.71	0
14000	995/2019	13-08-19	43386	31-07-19	GEIP	21154.07	c/v utilitati	intretinere protocol	VASILE STEFANIA	31-08-19	23-08-19	0	5890	19-08-19	21154.07	0
14001	996/2019	13-08-19	90152715	09-08-19	OSCAR	0	BVCA	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA		0				0	0
14002	997/2019	13-08-19	5034399968	01-08-19	UPC ROMANIA	892.75	c/v abonament	sisteme informatice	VASILE STEFANIA	31-08-19	23-08-19	0	5899	20-08-19	892.75	0
14003	998/2019	13-08-19	912716	05-08-19	TINMAR	14400.02	c/v energie tulie	intretinere protocol	VASILE STEFANIA	12-09-19	04-09-19	0	5891	19-08-19	14400.02	0
14004	999/2019	14-08-19	100028857	13-08-19	CN CFR SA	4581500	c/v tvl.preliminat aug.	dezvoltare ,strategie, analiza	GANCEANU ALMA	17-09-19	09-09-19	0	5898	20-08-19	4581500	0
14005	1000/2019	14-08-19	7213	09-08-19	VIA TERRA	9245.46	c/v tul tulie	dezvoltare ,strategie, analiza	GANCEANU ALMA	08-09-19	31-08-19	0	5897	20-08-19	9245.46	0
14006	1001/2019	14-08-19	132516	09-08-19	AFER	9711.75	acorilare avz lehnie	gestiune parc vagoane	RADUCU MARIUS		0				9711.75	0
14007	1002/2019	19-08-19	8056	31-07-19	PREMIER ENERGY	629.78	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-08-19	22-08-19	0	5893	19-08-19	629.78	0
14008	1003/2019	19-08-19	8057	31-07-19	PREMIER ENERGY	1149.56	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-08-19	22-08-19	0	5894	19-08-19	1149.56	0
14009	1004/2019	19-08-19	8058	31-07-19	PREMIER ENERGY	13.08	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-08-19	22-08-19	0	5895	19-08-19	13.08	0
14010	1005/2019	19-08-19	7861327	16-08-19	MEDICOVER	94.43	c/v servicii medicale	achizitii,licitatii,valorificari resurse	STAMA COKINA	30-08-19	22-08-19	0	5900	20-08-19	94.43	0
14011	1006/2019	19-08-19	190115	09-08-19	LOGIKA IT	13015.63	oracle	PINTRILIEL ANDREEA	08-09-19	31-08-19	9	5903	20-08-19	13015.63	0
14012	1007/2019	19-08-19	133	14-08-19	TUDORICA ILEANA	5000	c/v aplicatie drepturi salariale	financiar	VATCO MARIUS	03-09-19	26-08-19	0	5896	20-08-19	5000	0
14013	1008/2019	20-08-19	53	14-08-19	IRLU	574175	RG EA 832	reparatii locomotive	STEFAN FLORIN		0				574175	0
14014	1009/2019	20-08-19	349	31-07-19	IRLU	6654.48	prest.C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	02-10-19	24-09-19	0	5906	20-08-19	6654.48	0
14015	1010/2019	20-08-19	377	25-07-19	TINMAR	-1.1	accisa iul	intretinere protocol	CERVENCIUC ALEXANDRU		0		5907	20-08-19	-1.1	0
14016	1011/2019	20-08-19	100032451	19-08-19	CN CFR SA	1237982.74	penalitati tul 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5948	10-09-19	1237982.74	0
14017	1012/2019	20-08-19	100032452	19-08-19	CN CFR SA	2173677.39	penalitati tul 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5949	10-09-19	2173677.39	0
14018	1013/2019	20-08-19	100032453	19-08-19	CN CFR SA	1313513.43	penalitati tul 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5950	10-09-19	1313513.43	0
14019	1014/2019	20-08-19	100032454	19-08-19	CN CFR SA	1091521.73	penalitati tul 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5951	10-09-19	1091521.73	0
14020	1015/2019	20-08-19	100032455	19-08-19	CN CFR SA	272461.33	penalitati tul 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5952	10-09-19	272461.33	0
14021	1016/2019	20-08-19	100032456	19-08-19	CN CFR SA	509550.46	penalitati non tul 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5953	10-09-19	509550.46	0
14022	1017/2019	20-08-19	100032457	19-08-19	CN CFR SA	751654.77	penalitati non tul 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5954	10-09-19	751654.77	0
14023	1018/2019	20-08-19	100032458	19-08-19	CN CFR SA	502279.93	penalitati non tul 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5955	10-09-19	502279.93	0
14024	1019/2019	20-08-19	100032459	19-08-19	CN CFR SA	349640.7	penalitati non tul 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5956	10-09-19	349640.7	0
14025	1020/2019	20-08-19	100032460	19-08-19	CN CFR SA	4381.99	penalitati non tul 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-09-19	10-09-19	0	5957	10-09-19	4381.99	0
14026	1021/2019	20-08-19	20190290	31-07-19	TEF	15995.98	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-08-19	22-08-19	0	5908	20-08-19	15995.98	0
14027	1022/2019	21-08-19	18026	20-08-19	GEIP	50970.66	c/v chirie august	intretinere protocol	VASILE STEFANIA	30-09-19	22-09-19	0	5933	09-09-19	50970.66	0
14028	1023/2019	21-08-19	17949	20-08-19	GEIP	36020.85	c/v serv.C11PS	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-19	22-09-19	0	5934	09-09-19	36020.85	0
14029	1024/2019	21-08-19	17990	20-08-19	GEIP	4499.99	inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU	30-09-19	22-09-19	0	5932	09-09-19	4499.99	0
14030	1025/2019	22-08-19	100035236	20-08-19	CN CFR SA	4842156.27	reg.tul iulie	dezvoltare ,strategie, analiza	GANCEANU ALMA	19-09-19	11-09-19	0	5911	28-08-19	4842156.27	0
14031	1026/2019	22-08-19	100035268	20-08-19	CN CFR SA	2834439.58	prest.NON TUI	dezvoltare ,strategie, analiza	GANCEANU ALMA		0				2834439.58	0
14032	1027/2019	26-08-19	41632	19-08-19	AMBIBLEX	619.6	c/v hard disc	sisteme informatice	BURLACU CRISTIAN		0				619.6	0
14033	1028/2019	26-08-19	955745	26-08-19	ELECTRIPICARE	2204501.04	en.el.partial iulie	exploatare locomotive	GHEORGHE MIHAELA	09-09-19	01-09-19	8	5923	09-09-19	2204501.04	0
14034	1029/2019	26-08-19	19031370727N	09-08-19	TELEKOM	3327.6	c/v abonament	intretinere protocol	VASILE STEFANIA	08-10-19	30-09-19	0	5943	10-09-19	3327.6	0
14035	1030/2019	27-08-19	5191	26-08-19	EUROPERATOR	1190	c/v prestari servicii	intretinere protocol	VASILE STEFANIA	28-10-19	20-10-19	0	5942	10-09-19	1190	0
14036	1031/2019	27-08-19	190893215	13-08-19	APA NOVA	590.11	c/v servicii	intretinere protocol	VASILE STEFANIA	28-08-19	20-08-19	8	5914	28-08-19	590.11	0
14037	1032/2019	27-08-19	190892815	13-08-19	APA NOVA	481.57	c/v servicii	intretinere protocol	VASILE STEFANIA	28-08-19	20-08-19	8	5913	28-08-19	481.57	0
14038	1033/2019	27-08-19	20190801113	23-08-19	RC CF TRANS	12880.72	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-09-19	14-09-19	0	5909	28-08-19	12880.72	0
14039	1034/2019	27-08-19	100035294	26-08-19	CN CFR SA	16455.12	c/v penalitati regim performanta	dezvoltare ,strategie, analiza	GANCEANU ALMA	25-09-19	17-09-19	0	5910	28-08-19	16455.12	0
14040	1039/2019	29-08-19	190835	27-08-19	BLUE CAR SERVICE	3601.19	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-09-19	19-09-19	0	5978	13-09-19	3601.19	0
14041	1040/2019	29-08-19	190838	27-08-19	BLUE CAR SERVICE	943.85	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-09-19	19-09-19	0	5979	13-09-19	943.85	0
14042	1041/2019	29-08-19	190834	27-08-19	BLUE CAR SERVICE	565.46	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-09-19	19-09-19	0	5980	13-09-19	565.46	0
14043	1042/2019	29-08-19	955772	29-08-19	ELECTRIPICARE	14947.23	en.el.partial iunie	exploatare locomotive	GHEORGHE MIHAELA	12-09-19	04-09-19	5	5924	09-09-19	14947.23	0
14044	1043/2019	30-08-19	9811043865	30-08-19	UP ROMANIA	1372730.87	c/v bonuri masa	gestiune personal salarizare	AUREL DAIANA	05-09-19	28-08-19	2	5918	30-08-19	1372730.87	0
14045	1044/2019	30-08-19	9811043787	30-08-19	UP ROMANIA	1826.65	reemitiere PIN,inlocuire cartele	gestiune personal salarizare	AUREL DAIANA	03-09-19	26-08-19	4	5917	30-08-19	1826.65	0
14046	1045/2019	30-08-19	90001007	28-08-19	GFR	11939.27	c/v tva	dezvoltare ,strategie, analiza	GANCEANU ALMA	02-10-19	24-09-19	0	5920	09-09-19	11939.27	0
14047	1046/2019	30-08-19	90001008	28-08-19	GFR	1321.38	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-09-19	19-09-19	0	5921	09-09-19	1321.38	0
14048	1047/2019	30-08-19	90001009	28-08-19	GFR	9222.56	c/v tarife stationare	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-09-19	19-09-19	0	5928	09-09-19	9222.56	0
14049	1048/2019	30-08-19	2019080145	28-08-19	RC CF TRANS	60.26	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-09-19	19-09-19	0	5937	09-09-19	60.26	0
14050	1049/2019	30-08-19	2019080144	28-08-19	RC CF TRANS	136.66	c/v prestatii depasire program	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-09-19	19-09-19	0	5936	09-09-19	136.66	0
14051	1050/2019	02-09-19	955775	02-09-19	ELECTRIPICARE	1905000	c/v en.el.prezumat sept	exploatare locomotive	GHEORGHE MIHAELA	16-09-19	08-09-19	1	5922	09-09-19	1905000	0
14052	1051/2019	03-09-19	79001324	30-08-19	GFR	1575.77	c/v tarife	dezvoltare ,strategie, analiza	GANCEANU ALMA	29-09-19	21-09-19	0	5931	09-09-19	1575.77	0
14053	1052/2019	03-09-19	133058	27-08-19	AFER	43761.17	c/v presteti iulie	dezvoltare ,strategie, analiza	GANCEANU ALMA	26-09-19	18-09-19	0	5925	09-09-19	43761.17	0
14054	1054/2019	03-09-19	190851	30-08-19	BLUE CAR SERVICE	2094.59	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	01-10-19	23-09-19	0	5974	13-09-19	2094.59	0
14055	1057/2019	03-09-19	28202	02-08-19	MANIPRES	455.52	c/v abonament	mass media	MITRUT MONICA	20-09-19	12-09-19	0	5926	09-09-19	455.52	0
14056	1058/2019	03-09-19	139	31-08-19	AXA SECURITY SRL	332208.01	c/v servicii paza	trafic local si international	OBREJA CATALIN	03-10-19	25-09-19	0	5944	10-09-19	332208.01	0
14057	1059/2019	04-09-19	1788	31-08-19	UNICOM	57861.32	c/v chirie vagoane	trafic local si international	OBREJA CATALIN	03-10-19	25-09-19	0	5945	10-09-19	57861.32	0
14058	1060/2019	04-09-19	47277	29-08-19	BLUE OFFICE	5231.63	c/v consumabile	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	13-10-19	05-10-19	0	5938	09-09-19	5231.63	0
14059	1061/2019	04-09-19	47328	30-08-19	BLUE OFFICE	11952.69	c/v hartie copiator	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	11-10-19	03-10-19	0	5938	09-09-19	11952.69	0
14060	1062/2019	04-09-19	47411	30-08-19	BLUE OFFICE	12693.53	c/v achizitii,licitatii,valorificari resurse	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	11-10-19	03-10-19	0	5940	09-09-19	12693.53	0
14061	1065/2019	05-09-19	190863	03-09-19	BLUE CAR SERVICE	1753.31	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	03-10-19	25-09-19	0	5973	13-09-19	1753.31	0
14062	1066/2019	05-09-19	190828	23-08-19	BLUE CAR SERVICE	172.49	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-09-19	15-09-19	0	5946	10-09-19	172.49	0
14063	1067/2019	05-09-19	190827	23-08-19	BLUE CAR SERVICE	161	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	23-09-19	15-09-19	0	5947	10-09-19	161	0
14064	1068/2019	05-09-19	862983	31-08-19	REBU	816.82	c/v servicii	intretinere protocol	CERVENCIUC ALEXANDRU	15-09-19	07-09-19	2	5921	09-09-19	816.82	0
14065	1069/2019	05-09-19	66085	31-08-19	DATA SYSTEM	11305	c/v aplicatie SIT	exploatare locomotive	ANGHEL STELUTA	04-10-19	26-09-19	0	5927	09-09-19	11305	0
14066	1070/2019	06-09-19	17602	31-08-19	POSTA ROMANA	1630.1	c/v servicii	intretinere protocol	VASILE STEFANIA	25-09-19	17-09-19	0	5941	10-09-19	1630.1	0
14067	1071/2019	06-09-19	6493	31-08-19	TFG	5049.07	c/v tul	dezvoltare ,strategie, analiza	GANCEANU ALMA	05-10-19	27-09-19	0	5966	13-09-19	5049.07	0
14068	1072/2019	06-09-19	6494	31-08-19	TFG	360.3	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-09-19	22-09-19	0	5967	13-09-19	360.3	0
14069	1073/2019	06-09-19	6495	31-08-19	TFG	170.5	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-09-19	22-09-19	0	5968	13-09-19	170.5	0
14070	1074/2019	06-09-19	6496	31-08-19	TFG	2201.48	c/v servicii personal	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-09-19	22-09-19	0	5969	13-09-19	2201.48	0
14071	1075/2019	06-09-19	79001329	30-08-19	GFR	-121.21	storno	dezvoltare ,strategie, analiza	GANCEANU ALMA		0		5964	13-09-19	-121.21	0
14072	1076/2019	06-09-19	18096	31-08-19	GEIP	1933.67	c/v servicii	intretinere protocol	VASILE STEFANIA	30-09-19	22-09-19	0	5972	13-09-19	1933.67	0
14073	1077/2019	09-09-19	79001337	04-08-19	GFR	286.77	c/v servicii	dezvoltare ,strategie, analiza	GANCEANU ALMA	04-10-19	26-09-19	0	5999	19-09-19	286.77	0
14074	1078/2019	09-09-19	13958	31-08-19	ROLLING STOCK	287.98	c/v tarife folosire lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-09-19	22-09-19	0	5965	13-09-19	287.98	0
14075	1079/2019	10-09-19	7209	02-09-19	MIDA SOFT	35879.29	c/v cartuse toner	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	17-10-19	09-10-19	0	5959	11-09-19	35879.29	0
14076	1080/2019	10-09-19	133420	05-09-19	AFER	6519.63	reexaminare acordare licenta transport	tehnic	MESCA DANIEL		0				6519.63	0
14077	1081/2019	10-09-19	201990158	10-08-19	TELECOMUNICATII	62931.97	c/v abonament	tehnic

14127	1131/2019	24-09-19	18206	23-09-19	GEIP	50970.66	c/v chirie septembrie	intretinere protocol	VASILE STEFANIA	31-10-19	23-10-19	0	5/1020	30-09-19	50970.66		0
14128	1132/2019	24-09-19	18152	23-09-19	GEIP	36020.85	c/v prestatii C11/PS	intretinere protocol	VASILE STEFANIA	31-10-19	23-10-19	0	5/1021	30-09-19	36020.85		0
14129	1133/2019	24-09-19	190915	20-09-19	BLUE CAR SERVICE	2287.06	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	20-10-19	12-10-19	0	5/1027	30-09-19	2287.06		0
14130	1134/2019	24-09-19	19031583549	09-09-19	TELEKION	3126.14	c/v abonament	intretinere protocol	VASILE STEFANIA	08-10-19	30-09-19	0	5/1002	25-09-19	3126.14		0
14131	1135/2019	24-09-19	786741	24-09-19	MEDICOVER	94.83	c/v servicii medicale	achizitii,licitatii,valorificari resurse	STAMA CORINA	04-10-19	26-09-19	1	5/1014	27-09-19	94.83		0
14132	1136/2019	24-09-19	20190296	30-08-19	TEF	-2068.22	atomo	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/1016	30-09-19	-2068.22		0
14133	1137/2019	24-09-19	20190319	31-08-19	TEF	13535.06	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-09-19	22-09-19	8	5/1017	30-09-19	13535.06		0
14134	1138/2019	25-09-19	191007861	12-09-19	APA NOVA	417.62	c/v servicii	intretinere protocol	VASILE STEFANIA	27-09-19	19-09-19	6	5/1004	25-09-19	417.62		0
14135	1139/2019	25-09-19	191008093	12-09-19	APA NOVA	601.23	c/v servicii	intretinere protocol	VASILE STEFANIA	27-09-19	19-09-19	6	5/1003	25-09-19	601.23		0
14136	1140/2019	25-09-19	122940	20-09-19	IPMA	276.08	intretinere asensor	intretinere protocol	VASILE STEFANIA	05-10-19	27-09-19	0	5/1005	25-09-19	276.08		0
14137	1141/2019	25-09-19	122980	20-09-19	IPMA	276.08	intretinere asensor	intretinere protocol	VASILE STEFANIA	05-10-19	27-09-19	0	5/1006	25-09-19	276.08		0
14138	1142/2019	26-09-19	3780	24-09-19	AGIFER	33652.19	prestari servicii	siguranta circulatiei	PETRE RAZVAN	23-10-19	15-10-19	0	5/1010	27-09-19	33652.19		0
14139	1143/2019	26-09-19	5281	25-09-19	EUROPERATOR RSVTI	1190	c/v prestari servicii	intretinere protocol	VOICU DORINA	31-10-19	23-10-19	0	5/1011	27-09-19	1190		0
14140	1144/2019	26-09-19	5744	12-09-19	INFORMATICA FEROVIARA	1549.38	c/v servicii	sisteme informatice	BURLACU CRISTIAN	28-10-19	20-10-19	0	5/1007	26-09-19	1549.38		0
14141	1145/2019	26-09-19	134073	24-09-19	AFER	789.93	c/v examinare	tehnic	MESCA DANIEL			0			789.93		0
14142	1146/2019	26-09-19	20190901118	23-09-19	RC CF TRANS	22656.16	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALINA	23-10-19	15-10-19	0	5/1013	27-09-19	22656.16		0
14143	1147/2019	26-09-19	100035405	25-09-19	CN CFR SA	16525.42	penalitati regim performanta	dezvoltare ,strategie, analiza	GANCEANU ALINA	25-10-19	17-10-19	0	5/1026	30-09-19	16525.42		0
14144	1148/2019	26-09-19	100035386	25-09-19	CN CFR SA	2834439.58	c/v NON TUI/august	dezvoltare ,strategie, analiza	GANCEANU ALINA	25-10-19	17-10-19	0	5/1025	30-09-19	2834439.58		0
14145	1149/2019	26-09-19	953830	26-09-19	ELECTRIFICARE	2309430.32	energie electrica partial august	exploatare locomotive	GHEORGHE MIHAELA	10-10-19	02-10-19	0	5/1018	30-09-19	2309430.32		0
14146	1150/2019	26-09-19	44	26-09-19	IRLU	2172940	echipament electric si electronic ptr.modernizare locomotiva	reparatii locomotive	STEFAN FLORIN	10-11-19	02-11-19	0	5/1009	27-09-19	2172940		0
14147	1151/2019	30-09-19	405	30-08-19	IRLU	11837.19	prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	13-11-19	05-11-19	0	5/1023	30-09-19	11837.19		0
14148	1152/2019	30-09-19	134163	25-09-19	AFER	26660.27	aviz tehnic 39 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			26660.27		0
14149	1153/2019	30-09-19	90001111	26-09-19	GFR	14529.32	c/v tarife tui august	dezvoltare ,strategie, analiza	GANCEANU ALINA			0			14529.32		0
14150	1154/2019	30-09-19	90001112	26-09-19	GFR	12750.74	c/v tarife stationare	dezvoltare ,strategie, analiza	GANCEANU ALINA	26-10-19	18-10-19	0	5/1033	03-10-19	12750.74		0
14151	1155/2019	30-09-19	90001113	26-09-19	GFR	653.6	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	26-10-19	18-10-19	0	5/1034	03-10-19	653.6		0
14152	1156/2019	30-09-19	92494	27-09-19	WECO TMC	787.84	c/v bilet avion	rel.internationale	IVASCU IULIA	27-10-19	19-10-19	0	5/1022	30-09-19	787.84		0
14153	1157/2019	30-09-19	155956	30-09-19	ELECTRIFICARE	-40603.75	atomo	exploatare locomotive	ANGHEL CORNEL			0	5/1039	04-10-19	-40603.75		0
14154	1158/2019	01-10-19	135081	25-09-19	VODAFONE	0	c/v telefoane/psiruri	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/1035	03-10-19	0		0
14155	1159/2019	01-10-19	955881	01-10-19	ELECTRIFICARE	2097000	en.el.,presumat octombrie	exploatare locomotive	ANGHEL CORNEL	15-10-19	07-10-19	0	5/1038	03-10-19	2097000		0
14156	1160/2019	02-10-19	190942	27-09-19	BLUE CAR SERVICE	108.89	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-19	19-10-19	0	5/1037	03-10-19	108.89		0
14157	1161/2019	03-10-19	190943	27-09-19	BLUE CAR SERVICE	2344.3	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	27-10-19	19-10-19	0	5/1036	03-10-19	2344.3		0
14158	1162/2019	03-10-19	182725	30-09-19	GEIP	40	card acces	formare profesionala	ROBACIU MARIUS	30-10-19	22-10-19	0	5/1043	07-10-19	40		0
14159	1163/2019	03-10-19	134253	26-09-19	AFER	45605.18	prestatii aferente lunii august	dezvoltare ,strategie, analiza	GANCEANU ALINA	26-10-19	18-10-19	0	5/1044	07-10-19	45605.18		0
14160	1164/2019	03-10-19	28370	01-10-19	MANPRES	307.92	c/v abonament	mass media	MITRUT MONICA	10-10-19	02-10-19	2	5/1042	04-10-19	307.92		0
14161	1165/2019	03-10-19	2035	30-09-19	UNICON	54608.95	chirie vagoane	trafic local si international	OBREJA CATALIN	02-11-19	25-10-19	0	5/1051	08-10-19	54608.95		0
14162	1166/2019	03-10-19	134428	03-10-19	AFER	21196.43	recertificare SRAC	calitate,mediu	SIVACHE ION	03-10-19	25-09-19	12	5/1045	07-10-19	21196.43		0
14163	1167/2019	03-10-19	901560550	30-09-19	OSCAR	154748.13	c/v prestatii	reparatii locomotive	RESPONSABILI CONTRACT			0			154748.13		0
14164	1168/2019	04-10-19	61	30-09-19	IRLU	551565	RR.loc.LDE la C2/60	reparatii locomotive	STEFAN FLORIN	03-11-19	26-10-19	0	5/1041	04-10-19	551565		0
14165	1169/2019	07-10-19	3351	04-10-19	PROMO VESION	1267.11	c/v materiale promotionale	marketing	PETCU MARTHA	03-11-19	26-10-19	0	5/1046	07-10-19	1267.11		0
14166	1170/2019	07-10-19	8735507	30-09-19	REBU	844.66	c/v servicii	intretinere protocol	VASILE STEFANIA	15-10-19	07-10-19	0	5/1047	07-10-19	844.66		0
14167	1171/2019	07-10-19	79001420	03-10-19	GRUP FEROVIAR ROMAN	2121.23	c/v folosire	dezvoltare ,strategie, analiza	GANCEANU ALINA	02-11-19	25-10-19	0	5/1068	10-10-19	2121.23		0
14168	1172/2019	07-10-19	6530	30-09-19	TFG	173.26	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-10-19	22-10-19	0	5/1076	10-10-19	173.26		0
14169	1173/2019	07-10-19	6531	30-09-19	TFG	113.67	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-10-19	22-10-19	0	5/1077	10-10-19	113.67		0
14170	1174/2019	07-10-19	6532	30-09-19	TFG	2843.49	servicii personal	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-10-19	22-10-19	0	5/1078	10-10-19	2843.49		0
14171	1175/2019	07-10-19	20190332	30-09-19	TEF	1675.52	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-10-19	22-10-19	0	5/1072	10-10-19	1675.52		0
14172	1176/2019	07-10-19	20190328	16-09-19	TEF	113280.86	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-10-19	08-10-19	2	5/1072	10-10-19	113280.86		0
14173	1177/2019	07-10-19	156	30-09-19	AXA SECURITY SRL	307755.23	c/v servicii paza	trafic local si international	OBREJA CATALIN	03-11-19	26-10-19	0	5/1049	08-10-19	307755.23		0
14174	1178/2019	07-10-19	157	30-09-19	AXA SECURITY SRL	15168.22	c/v servicii paza	trafic local si international	OBREJA CATALIN	03-11-19	26-10-19	0	5/1050	08-10-19	15168.22		0
14175	1179/2019	07-10-19	13421077	05-06-19	VODAFONE	0	c/v cartele sim	sisteme informatice	BURLACU CRISTIAN			0	5/1066	09-10-19	0		0
14176	1180/2019	07-10-19	1020590	07-10-19	CFR CALATORI	4366699.05	autorizarii linii 1 noiu 2	formare profesionala	ROBACIU MARIUS	06-11-19	29-10-19	0	5/1052	07-10-19	4366699.05		0
14177	1181/2019	08-10-19	18282	30-09-19	GEIP	1990.11	c/v servicii	intretinere protocol	VASILE STEFANIA	30-10-19	22-10-19	0	5/1075	10-10-19	1990.11		0
14178	1182/2019	08-10-19	11900415	07-10-19	CENAFER	6568	c/v cursuri specializare	formare profesionala	ROBACIU MARIUS	07-11-19	30-10-19	0	5/1055	09-10-19	6568		0
14179	1183/2019	08-10-19	9811051415	02-10-19	UP ROMANIA	1303650.89	c/v bonuri masa	gestiune pensionari salarizare	AUREL DAIANA	02-10-19	24-09-19	15	5/1054	09-10-19	1303650.89		0
14180	1184/2019	08-10-19	1043986	07-10-19	AEROTRAVEL	5332.5	c/v bilete avion	rel.internationale	IVASCU IULIA	15-10-19	07-10-19	2	5/1053	09-10-19	5332.5		0
14181	1185/2019	08-10-19	1904016	16-09-19	NRT BRINEL	6108.64	licenta software	informatica	BURLACU CRISTIAN			0			6108.64		0
14182	1186/2019	09-10-19	620	30-09-19	IRLU	70280.61	prestatii C2/45	intretinere protocol	CERVENCIUC ALEXANDRU	21-11-19	13-11-19	0	5/1067	09-10-19	70280.61		0
14183	1187/2019	09-10-19	190970	04-10-19	BLUE CAR SERVICE	892.51	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			892.51		0
14184	1188/2019	09-10-19	8451	30-09-19	PREMIER ENERGY	634.84	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-09-19	22-09-19	18	5/1069	10-10-19	634.84		0
14185	1189/2019	09-10-19	8452	30-09-19	PREMIER ENERGY	1164.96	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-09-19	22-09-19	18	5/1070	10-10-19	1164.96		0
14186	1190/2019	09-10-19	8453	30-09-19	PREMIER ENERGY	11.03	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-09-19	22-09-19	18	5/1071	10-10-19	11.03		0
14187	1191/2019	09-10-19	3053653	04-10-19	SRAC CERT	12971	supravegherea I	calitate,mediu	SIVACHE ION	08-11-19	31-10-19	0	5/1060	09-10-19	12971		0
14188	1192/2019	09-10-19	76/86)	30-09-19	DATA SYSTEM	11305	c/v aplicatie SET	exploatare locomotive	ANGHEL STELUTA	08-11-19	31-10-19	0	5/1079	11-10-19	11305		0
14189	1193/2019	10-10-19	22	08-10-19	IRLU	439705	RR DHC C2/60	rep.locomotive	STEFAN FLORIN	09-11-19	01-11-19	0	5/1086	14-10-19	439705		0
14190	1194/2019	10-10-19	134510	08-10-19	AFER	915.93	inreg.RNV 4 vag	gestiune parc vagoane	RADUCU MARIUS			0			915.93		0
14191	1195/2019	10-10-19	134517	04-10-19	AFER	2459.46	modificare date RNV 10 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			2459.46		0
14192	1196/2019	10-10-19	2019100057	07-10-19	RC CF TRANS	2506.71	presatari depasire program	dezvoltare ,strategie, analiza	GANCEANU ALINA	06-11-19	29-10-19	0	5/1092	15-10-19	2506.71		0
14193	1197/2019	10-10-19	2019100058	07-10-19	RC CF TRANS	1711.37	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	06-11-19	29-10-19	0	5/1093	15-10-19	1711.37		0
14194	1198/2019	10-10-19	2019100059	07-10-19	RC CF TRANS	1084.7	tarife manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	06-11-19	29-10-19	0	5/1094	15-10-19	1084.7		0
14195	1199/2019	10-10-19	20190339	30-09-19	TEF	-6099.94	atomo	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/1082	14-10-19	-6099.94		0
14196	1200/2019	10-10-19	20190177	10-10-19	TELECOMUNICATII	572.75	c/v penalitati	tehnic	MESCA DANIEL			0	5/1085	14-10-19	572.75		0
14197	1201/2019	10-10-19	20190176	10-10-19	TELECOMUNICATII	62931.97	c/v abonament	tehnic	MESCA DANIEL	09-11-19	01-11-19	0	5/1083	14-10-19	62931.97		0
14198	1202/2019	11-10-19	45	11-10-19	IRLU	2959272.15	prestatii aug C/ 275	reparatii locomotive	STEFAN FLORIN	10-11-19	02-11-19	0	5/1084	14-10-19	2959272.15		0
14199	1203/2019	11-10-19	100035444	10-10-19	CN CFR SA	1198047.82	penalitati tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/1114	22-10-19	1198047.82		0
14200	1204/2019	11-10-19	100035445	10-10-19	CN CFR SA	2103558.77	penalitati tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1115	22-10-19	2103558.77		0
14201	1205/2019	11-10-19	100035446	10-10-19	CN CFR SA	1271142.03	penalitati tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1116	22-10-19	1271142.03		0
14202	1206/2019	11-10-19	100035447	10-10-19	CN CFR SA	1056311.35	penalitati tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1117	22-10-19	1056311.35		0
14203	1207/2019	11-10-19	100035448	10-10-19	CN CFR SA	13065.88	penalitati tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	4	5/1152	05-11-19	13065.88		0
14204	1208/2019	11-10-19	190398	09-10-19	LOGIKA IT	13015.63	c/v servicii	oracle	PINTRIUEL ANDREEA	08-11-19	31-10-19	0	5/1108	21-10-19	13015.63		0
14205	1209/2019	11-10-19	100035449	10-10-19	CN CFR SA	493113.35	penalitati non tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1118	22-10-19	493113.35		0
14206	1210/2019	11-10-19	100035450	10-10-19	CN CFR SA	727407.84	penalitati non tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1119	22-10-19	727407.84		0
14207	1211/2019	11-10-19	100035451	10-10-19	CN CFR SA	486077.35	penalitati non tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1120	22-10-19	486077.35		0
14208	1212/2019	11-10-19	100035452	10-10-19	CN CFR SA	138361.97	penalitati non tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1121	22-10-19	138361.97		0
14209	1213/2019	11-10-19	100035453	10-10-19	CN CFR SA	16104.65	penalitati non tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALINA	09-11-19	01-11-19	0	5/1132	24-10-19	16104.65		0
14210	1214/2019	14-10-19	16779	09-10-19	TINMAR	11505.25	furnizare energie electrica	intretinere protocol	VASILE STEFANIA	11-11-19	03-11-19	0	5/1088	15-10-19	11505.25		0
14211	1215/2019	14-10-19	192188	09-10-19	AGERPRESS	773.5	monitorizare presa	mass media	MITRUT MONICA	12-12-19	04-12-19	0	5/1090	15-10-19	773.5		0
14212	1216/2019	14-10-19	7233	09-10-19	VIA TERRA	17638.82	c/v tui,stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	08-11-19	31-10-19	0	5/1095	21-10-19	17638.82		0
14213	1217/2019	14-10-19	1428	03-10-19	ROLLING STOCK	366.52	tarife folosire linii	dezvoltare ,strategie, analiza	GANCEANU ALINA	02-11-19	25-10-19	0	5/1099	21-10-19	366.52		0
14214	1218/2019	14-10-19	5797	14-10-19	INFORMATICA FEROVIARA	447654.2	c/v servicii	sisteme informatice	BURLACU CRISTIAN	13-11-19	05-11-19	0	5/1089	15-10-19	447654.2		0
14215	1219/2019	14-10-19	43525	30-09-19	GEIP	17524.73	c/v servicii	intretinere protocol	VASILE STEFANIA			0			17524.73		0
14216	1220/2019	14-10-19	5796	14-10-19	INFORMATICA FEROVIARA	1549.38	c/v servicii	piete	BURCU MIOARA	24-11-19	16-11-19	0	5/1087	15-10-19	1549.38		0
14217	1221/2019	14-10-19	20190346	30-09-19	TEF	118804.84	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALINA			0			118804.84		0
14218	1222/2019	15-10-19	20190345	30-09-19	TEF	1649.34	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALINA			0			1649.34		0
14219	1223/2019	15-10-19	3070162\19	01-10-19	UPC ROMANIA	896.07	c/v abonament	intretinere protocol	VASILE STEFANIA	31-10-19	23-10-19	0	5/1091	15-10-19	896.07		0
14220	1224/2019	15-10-19	190976	10-10-19	BLUE CAR SERVICE	651.24	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			651.24		0
14221	1225/2019	15-10-19	190975	10-10-19	BLUE CAR SERVICE	1089.61	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			1089.61		0
14222	1226/2019	15-10-19	373417111	08-10-19	VODAFONE	2203.65	c/v abonament	compartiment IT	BURLACU CRISTIAN			0			2203.65		0
14223	1227/2019	15-10-19	373292973	08-10-19	VODAFONE	5299.38	c/v abonament	compartiment IT	BURLACU CRISTIAN			0			5299.38		0
14224	1228/2019	15-10-19	373265647	08-10-19	VODAFONE	14722.19	c/v abonament	compartiment IT	BURLACU CRISTIAN			0			14722.19		0
14225	1229/2019	15-10-19	373119406	08-10-19	VODAFONE	12550.07	c/v abonament	compartiment IT	BURLACU CRISTIAN			0			12550.07		0
14226	1230/2019	15-10-19	1020608	15-10-19	CFR CALATORI	125092.6	autorizarii linii 18	formare profesionala	ROBACIU MARIUS	14-11-19	06-11-19	0	5/1100	21-10-19	125092.6		0
14227	1231/2019	16-10-19	901008	15-10-19	ROFERSPED SA	989	majorare comision	reglementari comerciale	BRENCEA FLORICA	30-10-19	22-10-19	0	5/1098	21-10-19	989		0
14228	1232/2019	16-10-19	100035459	14-10-19	CN CFR SA	5081300	c/v tui pret.oct	dezvoltare ,strategie, analiza	GANCEANU ALINA	18-11-19	10-11-19	0	5/1113	22-10-19	5081300		0
14229	1233/2019	16-10-19	100035486	14-10-19	CN CFR SA	-122730.41	atomo	dezvoltare ,strategie, analiza	GANCEANU ALINA			0	5/1112	22-10-19	-122730.41		0
14230	1234/2019	16-10-19	19432	30-09-19	POSTA ROMANA	1735.08	c/v servicii	intretinere protocol	VASILE STEFANIA			0			1735.08		0
14231	1235/2019	16-10-19	190817	21-08-19	BLUE CAR SERVICE	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			145		0
14232	1236/2019	16-10-19	190993	14-10-19	BLUE CAR SERVICE	145	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			145		0
14233	1237/2019	16-10-19	10980	10-10-19	VEST TRANS RAIL	66.71	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALINA	14-11-19	06-11-19	0	5/1130	24-10-19	66.71		0
14234	1238/2019	17-10-19	141	15-10-19	TUDORICA ELENA	5000	aplicatie calcul drepturi salariale	financiar	VATCO MARIUS	30-10-19	22-10-19	0	5/1097	21-10-19	5000		0
14235	1239/2019	18-10-19	441	30-09-19	IRLU	4592.15	inchiriere loc parcare	intretinere protocol	CERVENCIUC ALEXANDRU			0			4592.15		0
14236	1240/2019	18-10-19	134730	10-10-19	AFER	38248.82	aviz tehnic 56 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			38248.82		0
14237	1241/2019	18-10-19	134732	10-10-19	AFER	30107.17	aviz teh.44 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			30107.17		0
14238	1242/2019	18-10-19	9911000660	16-10-19	UP ROMANIA	190.4	c/v servicii	intretinere protocol	VASILE STEFANIA	23-10-19	15-10-19	6	5/1096	21-10-19	190.4		0
14239	1244/2019	18-10-19	190404	15-10-19	LOGIKA IT	45220	c/v servicii	PINTRIUEL ANDREEA	04-11-19	27-10-19	6	5/1109	21-10-19	45220		0	
14240	1245/2019	21-10-19	7871996	17-10-19	MEDICOVER	95.07	c/v servicii	achizitii,licitatii,valorificari resurse	STAMA CORINA			0			95.07		0
14241	1246/2019	21-10-19	20190354	30-09-19	TEF	12121.34	c/v folosire si ocupare linii	dezvoltare ,strategie, analiza	GANCEANU ALINA	30-10-19	22-10-19	0	5/1110	21-10-19	12121.34		0
14242	1247/2019	21-10-19	357	18-10-19	IRLU	565845	RR la EA 417	rep.locomotive	STEFAN FLORIN			0			565845		0
14243	1248/2019	21-10-19	169	21-10-19	ELITE MEDICAL	189	c/v servicii medicale	siguranta circulatiei	RICU RODICA	20-11-19	12-11-19	1	5/1169	13-11-19	189		0
14244	1249/2019	21-10-19	168	21-10-19	ELITE MEDICAL	108	c/v servicii medicale	siguranta circulatiei	RICU RODICA	20-11-19	12-11-19	1	5/1170	13-11-19	108		0
14245	1250/2019	21-10-19	399	21-10-19	ELITE MEDICAL	5805	c/v servicii medicale	siguranta circulatiei	RICU RODICA	20-11-19	12-11-19	1	5/1171	13-11-19	5805		0
14246	1251/2019	22-10-19	18392	21-10-19	GEIP	50970.66	chirie octombrie	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1126	23-10-19	50970.66		0
14247	1252/2019	22-10-19	18340	21-10-19	GEIP	36020.85	prestari servici octombrie	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1125	23-10-19	36020.85		0
14248	1253/2019	22-10-19	18310	21-10-19	GEIP	4499.99	inchiriere loc parcare	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1129	30-10-19	4499.99		0
14249	1254/2019	22-10-19	49611	17-10-19	BLUE OFFICE	33165.3	c/v hartie copiator	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA	02-12-19	24-11-19	0	5/1124	22-10-19	33165.3		0
14250	1255/2019	22-10-19	191150224	15-10-19	APA NOVA	517.13	c/v servicii	intretinere protocol	VASILE STEFANIA	30-10-19	22-10-19	0	5/1122	22-10-19	517.13		0
14251	1256/2019	22-10-19	191150880	15-10-19	APA NOVA	651.07	c/v servicii	intretinere protocol	VASILE STEFANIA	30-10-19	22-10-19	0	5/1123	22-10-19	651.07		0
14252	1257/2019	22-10-19	100035465	21-10-19	CN CFR SA	5479917.51	regularizare tui septembrie	dezvoltare ,strategie, analiza	GANCEANU ALINA	25-11-19	17-11-19	0	5/1131	24-10-19	5479917.51		0
14253	1258/2019	23-10-19	123899	21-10-19	IPMA	276.08	intretinere asensor	intretinere protocol	VASILE STEFANIA	05-11-19	28-10-19	0	5/1127	23-10-19	276.08		0
14254	1259/2019	23-10-19	123938	21-10-19	IPMA	276.08	intretinere asensor	intretinere protocol	VASILE STEFANIA	05-11-19	28-10-19	0	5/1128	23-10-19	276.08		0
14255	1260/2019	24-10-19	9816175698	21-10-19	PETROM MARKETING	0	c/v BVCA	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0			0		0
14256	1261/2019	24-10-19	134661	09-10-19	AFER	6673.08	aviziere caiet sarcini rep.RG locomotiva	reparatii locomotive	STEFAN FLORIN			0			6673.08		0
14257	1262/2019	24-10-19	19031749/4001

14306	1312/2019	07-11-19	20190378	31-10-19		TEF	130559.66	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-11-19	22-11-19	0	5/1189	15-11-19	130559.66	0
14307	1313/2019	08-11-19	109010227	06-11-19	INSTITUTUL NAT.FIZICA INGINERIE HORIA H		2856	taxa scolarizare	siguranta circulatiei	RICU RODICA			0			2856	0
14308	1314/2019	11-11-19	85/87	31-10-19		DATA SYSTEM	11305	c/v aplicatie SET	exploatare locomotive	ANGHEL STELUTA	11-12-19	03-12-19	0	5/1180	14-11-19	11305	0
14309	1315/2019	12-11-19	201990195	11-11-19		TELECOMUNICATII	157	c/v penalitati	reglementari	MESCA DANIEL			0	5/1185	14-11-19	157	0
14310	1316/2019	12-11-19	201990194	11-11-19		TELECOMUNICATII	62931.97	c/v abonament	telefonia	MESCA DANIEL	11-12-19	03-12-19	0	5/1184	14-11-19	62931.97	0
14311	1317/2019	12-11-19	3885	05-11-19		AGIFER	35398.68	prestatii asiguratorii	siguranta circulatiei	RICU RODICA	04-12-19	26-11-19	0	5/1182	14-11-19	35398.68	0
14312	1318/2019	12-11-19	508812762	01-11-19		UPC ROMANIA	896.78	c/v abonament	gestiune personal salarizare	AUREL DAIANA	30-11-19	22-11-19	0	5/1188	15-11-19	896.78	0
14313	1319/2019	12-11-19	8819	31-10-19		PREMIER ENERGY	6247.3	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1177	14-11-19	6247.3	0
14314	1320/2019	12-11-19	8820	31-10-19		PREMIER ENERGY	6693.58	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1178	14-11-19	6693.58	0
14315	1321/2019	12-11-19	8821	31-10-19		PREMIER ENERGY	21.97	furnizare gaze	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1179	14-11-19	21.97	0
14316	1322/2019	12-11-19	51	12-11-19		IRLU	1174530	echipament modernizare locomotiva C251	reparatii locomotive	STEFAN FLORIN	27-12-19	19-12-19	0	5/1176	14-11-19	1174530	0
14317	1323/2019	12-11-19	190439	11-11-19		LOGIKA	13015.63	c/v servicii	oracle	PINTIRULEI ANDREEA	11-12-19	03-12-19	0	5/1181	14-11-19	13015.63	0
14318	1324/2019	12-11-19	9811056746	29-10-19		UP ROMANIA	78.54	c/v suport electronic	gestiune personal salarizare	AUREL DAIANA	31-10-19	23-10-19	21	5/1175	13-11-19	78.54	0
14319	1325/2019	13-11-19	136031	07-11-19		AFER	21304.07	avizi tehnic 31 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			21304.07	0
14320	1326/2019	13-11-19	43595	31-10-19		GEIP	20848.07	c/v abilitati	intretinere protocol	VASILE STEFANIA	30-11-19	22-11-19	0	5/1196	18-11-19	20848.07	0
14321	1327/2019	14-11-19	129	31-10-19		IRLU	65320.47	prestatii C2/45	intretinere protocol	VASILE STEFANIA	29-12-19	21-12-19	0	5/1201	18-11-19	65320.47	0
14322	1328/2019	14-11-19	8790215	31-10-19		REBU	1076.71	c/v servicii	intretinere protocol	VASILE STEFANIA	15-11-19	07-11-19	7	5/1186	14-11-19	1076.71	0
14323	1329/2019	14-11-19	192453	11-11-19		AGERPRESS	424.18	monitorizare presa	relatii mass media	MITRUT MONICA	10-01-20	02-01-20	0	5/1199	18-11-19	424.18	0
14324	1330/2019	14-11-19	2413	11-11-19		VIA TERRA	586.86	c/v tal/sol	dezvoltare ,strategie, analiza	GANCEANU ALMA	11-12-19	03-12-19	0	5/1257	03-12-19	586.86	0
14325	1331/2019	14-11-19	7243	11-11-19		VIA TERRA	20136.11	c/v tal/sol	dezvoltare ,strategie, analiza	GANCEANU ALMA	11-12-19	03-12-19	0	5/1256	03-12-19	20136.11	0
14326	1332/2019	14-11-19	79001517	08-11-19		GFR	1575.77	c/v tarife tren	dezvoltare ,strategie, analiza	GANCEANU ALMA	08-12-19	30-11-19	3	5/1244	03-12-19	1575.77	0
14327	1333/2019	14-11-19	192452	11-11-19		AGERPRESS	349.32	monitorizare presa	relatii mass media	MITRUT MONICA	10-01-20	02-01-20	0	5/1200	18-11-19	349.32	0
14328	1334/2019	14-11-19	5861	11-11-19	INFORMATICA FEROVIARA		447654.2	c/v abonament	telefonia	BURLACU CRISTIAN	14-12-19	06-12-19	0	5/1108	12-11-19	447654.2	0
14329	1335/2019	14-11-19	5860	14-11-19	INFORMATICA FEROVIARA		1549.38	c/v servicii	sisteme informatice	BURLACU CRISTIAN	14-12-19	06-12-19	0	5/1202	19-11-19	1549.38	0
14330	1336/2019	15-11-19	1000335573	13-11-19		CN CFR SA	4548180	tui preliminat noiembrie	dezvoltare ,strategie, analiza	GANCEANU ALMA	18-12-19	10-12-19	0	5/1220	28-11-19	4548180	0
14331	1337/2019	15-11-19	191097	14-11-19		BLUE CAR SERVICE	563.32	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-12-19	06-12-19	0	5/1237	02-12-19	563.32	0
14332	1338/2019	15-11-19	191098	14-11-19		BLUE CAR SERVICE	531.57	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-12-19	06-12-19	0	5/1238	02-12-19	531.57	0
14333	1339/2019	18-11-19	30025	31-10-19		RAIFFEISEN BANK	33019.65	comision storno	financiar	VATCO MARIUS			0			33019.65	0
14334	1340/2019	18-11-19	6722	13-11-19	METROPOLITAN MAXPRESS		423.64	c/v servicii	financiar	VATCO MARIUS			0			423.64	0
14335	1341/2019	18-11-19	106583	11-11-19	ASOCIATIA DE STANDARDIZARE DIN ROMANIA		954.13	c/v servicii	financiar	VATCO MARIUS			0			954.13	0
14336	1342/2019	18-11-19	11149	08-11-19	VEST TRANS RAIL		712.03	c/v tal/sol	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-11-19	22-11-19	0	5/1197	18-11-19	712.03	0
14337	1343/2019	18-11-19	201903185	31-10-19		TEF	602.14	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-11-19	22-11-19	0	5/1167	18-11-19	602.14	0
14338	1344/2019	18-10-19	1076469	12-11-19	EVOLUTIONPREST SYSTEM		698	c/v spa-uri	financiar	VATCO MARIUS			0			698	0
14339	1345/2019	18-11-19	2401485	11-11-19	CORSAR ON LINE		784	c/v cilindri	financiar	VATCO MARIUS			0			784	0
14340	1346/2019	18-11-19	19405	12-11-19	TINMAR ENERGY		9760.22	c/v energie electrica	intretinere protocol	VASILE STEFANIA	16-12-19	08-12-19	0	5/1232	02-12-19	9760.22	0
14341	1347/2019	18-11-19	13546430	07-11-19	VODAFONE		0	c/v telefoane/punzde	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0	5/1247	03-12-19	0	0
14342	1348/2019	18-11-19	191106	15-11-19	BLUE CAR SERVICE		567.81	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	15-12-19	07-12-19	0	5/1248	03-12-19	567.81	0
14343	1349/2019	18-11-19	191105	14-11-19	BLUE CAR SERVICE		552.75	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	14-12-19	06-12-19	0	5/1249	03-12-19	552.75	0
14344	1350/2019	18-11-19	11900448	13-11-19	CENAFER		19230	c/v cura perfectionare	formare profesionala	ROBACIU MARIUS	12-12-19	04-12-19	0	5/1214	28-11-19	19230	0
14345	1351/2019	18-11-19	1000335618	14-11-19	CN CFR SA		1237982.74	penalitati tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1288	12-12-19	1237982.74	0
14346	1352/2019	18-11-19	1000335619	14-11-19	CN CFR SA		2178677.39	penalitati tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1289	12-12-19	2178677.39	0
14347	1353/2019	18-11-19	1000335620	14-11-19	CN CFR SA		1313513.43	penalitati tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1290	12-12-19	1313513.43	0
14348	1354/2019	18-11-19	1000335621	14-11-19	CN CFR SA		1091521.73	penalitati tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1291	12-12-19	1091521.73	0
14349	1355/2019	18-11-19	1000335622	14-11-19	CN CFR SA		27472.01	penalitati tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1292	12-12-19	27472.01	0
14350	1356/2019	18-11-19	1000335623	14-11-19	CN CFR SA		509550.46	penalitati non tui 2015	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1293	12-12-19	509550.46	0
14351	1357/2019	18-11-19	1000335624	14-11-19	CN CFR SA		751604.77	penalitati non tui 2016	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1294	12-12-19	751604.77	0
14352	1358/2019	18-11-19	1000335625	14-11-19	CN CFR SA		502279.93	penalitati non tui 2017	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1295	12-12-19	502279.93	0
14353	1359/2019	18-11-19	1000335626	14-11-19	CN CFR SA		349640.7	penalitati non tui 2018	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1296	12-12-19	349640.7	0
14354	1360/2019	18-11-19	1000335627	14-11-19	CN CFR SA		5131.41	penalitati non tui 2019	dezvoltare ,strategie, analiza	GANCEANU ALMA	14-12-19	06-12-19	6	5/1297	12-12-19	5131.41	0
14355	1361/2019	19-11-19	3771105574	08-11-19	VODAFONE		22229.38	c/v abonament	telefonia	BURLACU CRISTIAN	08-12-19	30-11-19	0	5/1222	28-11-19	22229.38	0
14356	1362/2019	19-11-19	3772008359	08-11-19	VODAFONE		5954.33	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-19	30-11-19	0	5/1221	28-11-19	5954.33	0
14357	1363/2019	19-11-19	376915633	08-11-19	VODAFONE		12516.09	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-19	30-11-19	0	5/1223	28-11-19	12516.09	0
14358	1364/2019	19-11-19	376774495	08-11-19	VODAFONE		12285.61	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-19	30-11-19	0	5/1224	28-11-19	12285.61	0
14359	1365/2019	19-11-19	377169390	08-11-19	VODAFONE		16142.09	c/v abonament	sisteme informatice	BURLACU CRISTIAN	08-12-19	30-11-19	0	5/1225	28-11-19	16142.09	0
14360	1366/2019	20-11-19	498	31-10-19		IRLU	11190.1	penalitati C2/45	intretinere protocol	VASILE STEFANIA	02-01-20	25-12-19	0	5/1203	20-11-19	11190.1	0
14361	1367/2019	20-11-19	136414	18-11-19		AFER	229.58	inreg.date in RNV 1 vag	gestiune parc vagoane	RADUCU MARIUS			0			229.58	0
14362	1368/2019	20-11-19	136413	18-11-19		AFER	1777.1	modificare date RNV 7 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			1777.1	0
14363	1369/2019	20-11-19	9711101861	19-11-19		UP ROMANIA	49.98	c/v suport electronic	gestiune personal salarizare	AUREL DAIANA	21-11-19	13-11-19	8	5/1203-1	21-11-19	49.98	0
14364	1370/2019	20-11-19	9711101882	19-11-19		UP ROMANIA	12427.82	c/v suport electronic	gestiune personal salarizare	AUREL DAIANA	25-12-19	17-12-19	0	5/1275	02-12-19	12427.82	0
14365	1371/2019	22-11-19	18507	20-11-19		GEIP	36020.85	serv.C1IPS	intretinere protocol	VASILE STEFANIA	31-12-19	23-12-19	0	5/1227	29-11-19	36020.85	0
14366	1372/2019	22-11-19	18477	20-11-19		GEIP	4499.99	inchirere loc parcare	intretinere protocol	VASILE STEFANIA	31-12-19	23-12-19	0	5/1228	29-11-19	4499.99	0
14367	1373/2019	22-11-19	18558	20-11-19		GEIP	50970.66	chirie noiembrie	intretinere protocol	VASILE STEFANIA	31-12-19	23-12-19	0	5/1226	29-11-19	50970.66	0
14368	1374/2019	22-11-19	4	31-10-19	TRANSFEROVIAR INFRASTRUCTURA		1369.56	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	05-12-19	27-11-19	1	5/1216	28-11-19	1369.56	0
14369	1375/2019	22-11-19	3	31-10-19	TRANSFEROVIAR INFRASTRUCTURA		360.3	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-11-19	22-11-19	6	5/1217	28-11-19	360.3	0
14370	1376/2019	22-11-19	6	31-10-19	TRANSFEROVIAR INFRASTRUCTURA		1742.76	c/v servicii	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-11-19	22-11-19	6	5/1218	28-11-19	1742.76	0
14371	1377/2019	22-11-19	190319030266	09-11-19		TELEKOM	2650.93	c/v abonament	intretinere protocol	VASILE STEFANIA	08-01-20	31-12-19	0	5/1204	27-11-19	2650.93	0
14372	1378/2019	22-11-19	55	22-11-19		IRLU	2945277.06	full service C2/75	reparatii locomotive	STEFAN FLORIN	22-12-19	14-12-19	0	5/1205	26-11-19	2945277.06	0
14373	1379/2019	22-11-19	56	22-11-19		IRLU	1174530	echipament modernizare locomotiva T911	reparatii locomotive	STEFAN FLORIN	06-12-19	28-11-19	0	5/1206	26-11-19	1174530	0
14374	1380/2019	22-11-19	57	22-11-19		IRLU	2172940	echipament modernizare locomotiva C251	reparatii locomotive	STEFAN FLORIN	06-01-20	29-12-19	0	5/1230	29-11-19	2172940	0
14375	1381/2019	25-11-19	2019110123	21-11-19		RC CF TRANS	19201.22	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	21-12-19	13-12-19	0	5/1219	28-11-19	19201.22	0
14376	1382/2019	25-11-19	5869	25-11-19	INFORMATICA FEROVIARA		58842.95	c/v penalitati	sisteme informatice	BURLACU CRISTIAN			0	5/1215	28-11-19	58842.95	0
14377	1383/2019	25-11-19	1000335630	20-11-19		CN CFR SA	4468868.9	regularizare tui octombrie	dezvoltare ,strategie, analiza	GANCEANU ALMA	25-12-19	17-12-19	0	5/1245	03-12-19	4468868.9	0
14378	1384/2019	25-11-19	1000335662	20-11-19		CN CFR SA	2575249.17	c/v NON TUI octombrie	dezvoltare ,strategie, analiza	GANCEANU ALMA	25-12-19	17-12-19	0	5/1246	03-12-19	2575249.17	0
14379	1385/2019	26-11-19	69	21-11-19		IRLU	574175	RG EA 425 la contractul 269	reparatii locomotive	STEFAN FLORIN	25-12-19	17-12-19	0	5/1207	26-11-19	574175	0
14380	1386/2019	26-11-19	194	31-10-19		ELITE MEDICAL	108	c/v servicii medicale	siguranta circulatiei	MOISA VIOREL	30-12-19	22-12-19	0	5/1211	27-11-19	108	0
14381	1387/2019	26-11-19	191289053	15-11-19		APA NOVA	558.77	c/v servicii	intretinere protocol	VASILE STEFANIA	30-12-19	22-12-19	0	5/1209	27-11-19	558.77	0
14382	1388/2019	26-11-19	191289875	15-11-19		APA NOVA	559.32	c/v servicii	intretinere protocol	VASILE STEFANIA	30-12-19	22-12-19	0	5/1210	27-11-19	559.32	0
14383	1389/2019	26-11-19	191122	22-11-19	BLUE CAR SERVICE		4111.09	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			4111.09	0
14384	1390/2019	26-11-19	124904	20-11-19		IPHA	573.64	intretinere ascensor	intretinere protocol	VASILE STEFANIA	05-12-19	27-11-19	1	5/1213	28-11-19	573.64	0
14385	1391/2019	26-11-19	124866	20-11-19		IPHA	276.08	intretinere ascensor	intretinere protocol	VASILE STEFANIA	05-12-19	27-11-19	1	5/1212	28-11-19	276.08	0
14386	1392/2019	26-11-19	956006	26-11-19		ELECTRIFICARE	2274706.75	en.el.partial octombrie	exploatare locomotive	GHEORGHE MIHAELA	11-12-19	03-12-19	0	5/1208	27-11-19	2274706.75	0
14387	1393/2019	27-11-19	201904003	15-11-19		GFR	135952.74	c/v folosire si ocupare lini	dezvoltare ,strategie, analiza	GANCEANU ALMA	15-12-19	07-12-19	0	5/1243	03-12-19	135952.74	0
14388	1394/2019	27-11-19	5391	18-11-19	EUROPERATOR RO/TI		1190	c/v servicii	intretinere protocol	VASILE STEFANIA	21-01-20	13-01-20	0	5/1234	02-12-19	1190	0
14389	1395/2019	28-11-19	7878027	27-11-19		MEDICOVER	95.53	c/v servicii medicale	siguranta circulatiei	MOISA VIOREL	11-12-19	03-12-19	0	5/1252	03-12-19	95.53	0
14390	1396/2019	28-11-19	9711103512	28-11-19		UPC ROMANIA	73.78	c/v servicii suport electronic	gestiune personal salarizare	AUREL DAIANA	29-11-19	21-11-19	8	5/1231-1	29-11-19	73.78	0
14391	1397/2019	28-11-19	956015	28-11-19		ELECTRIFICARE	24529.59	atomie	exploatare locomotive	GHEORGHE MIHAELA	13-12-19	05-12-19	0	5/1253	02-12-19	24529.59	0
14392	1398/2019	29-11-19	76	28-11-19		IRLU	565845	RR EA 083 Contractul 269	reparatii locomotive	STEFAN FLORIN	29-12-19	21-12-19	0	5/1229	29-11-19	565845	0
14393	1399/2019	29-11-19	19141	26-11-19	BLUE CAR SERVICE		1633.88	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	26-12-19	18-12-19	0	5/1250	03-12-19	1633.88	0
14394	1400/2019	29-11-19	191139	26-11-19	BLUE CAR SERVICE		309.36	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	26-12-19	18-12-19	0	5/1251	03-12-19	309.36	0
14395	1401/2019	29-11-19	7900158	26-11-19		GFR	4000.04	c/v chelteuieli suplimentare	dezvoltare ,strategie, analiza	GANCEANU ALMA	26-12-19	18-12-19	0	5/1242	03-12-19	4000.04	0
14396	1402/2019	29-11-19	2019110158	28-11-19		RC CF TRANS	159.65	prestatii acces	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-12-19	19-12-19	0	5/1263	05-12-19	159.65	0
14397	1403/2019	29-11-19	2019110158	28-11-19		RC CF TRANS	723.14	c/v tarife manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-12-19	20-12-19	0	5/1264	05-12-19	723.14	0
14398	1404/2019	29-11-19	2019110159	28-11-19		RC CF TRANS	1122.4	prestatii depasire program	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-12-19	20-12-19	0	5/1265	05-12-19	1122.4	0
14399	1405/2019	29-11-19	2019110160	28-11-19		RC CF TRANS	1121.55	c/v stationare	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-12-19	20-12-19	0	5/1266	05-12-19	1121.55	0
14400	1406/2019	29-11-19	9711104215	29-11-19		UP ROMANIA	1360573.93	c/v licitatie masa	gestiune personal salarizare	AUREL DAIANA			0			1360573.93	0
14401	1407/2019	02-12-19	191160	28-11-19	BLUE CAR SERVICE		1147.58	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU	29-12-19	21-12-19	0	5/1236	02-11-19	1147.58	0
14402	1408/2019	02-12-19	3011920	22-11-19	CSIL NATIONAL AL REGISTRULUI COMERTULUI		500	c/v abonament	financiar	VATCO MARIUS			0			500	0
14403	1409/2019	02-12-19	90001343	26-11-19		GFR	17782	c/v tui	dezvoltare ,strategie, analiza	GANCEANU ALMA	01-01-20	24-12-19	0	5/1239	03-12-19	17782	0
14404	1410/2019	02-12-19	90001344	26-11-19		GFR	17447.16	c/v tarife stationare	dezvoltare ,strategie, analiza	GANCEANU ALMA	26-12-19	18-12-19	0	5/1240	03-12-19	17447.16	0
14405	1411/2019	02-12-19	90001345	26-11-19		GFR	1007.23	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	26-12-19	18-12-19	0	5/1241	03-12-19	1007.23	0
14406	1412/2019	02-12-19	956059	02-11-19	ELECTRIFICARE		2343000	c/v energie electrica	exploatare locomotive	ANGHEL CORNEL	17-12-19	09-12-19	0	5/1254	03-12-19	2343000	0
14407	1413/2019	02-12-19	9816177073	20-11-19	OMV PETROM MARKETING		0	c/v BVCA	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0			0	0
14408	1414/2019	03-12-19	28857	02-12-19		MANPRES	454.85	c/v abonament	mass media	MITRUT MONICA	20-12-19	12-12-19	0	5/1253	03-12-19	454.85	0
14409	1415/2019	03-12-19	58	03-12-19		IRLU	1174530	rep.locomotiva C2/52	reparatii locomotive	STEFAN FLORIN	17-01-20	09-01-20	0	5/1259	04-12-19	1174530	0
14410	1416/2019	03-12-19	59	03-12-19		IRLU	1174530	rep.locomotiva C2/52	reparatii locomotive	STEFAN FLORIN	17-01-20	09-01-20	0	5/1260	04-12-19	1174530	0
14411	1417/2019	03-12-19	1000335685	28-11-19	CN CFR SA		15782.98	penalitati regim performanta	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-12-19	20-12-19	0	5/1261	04-12-19	15782.98	0
14412	1418/2019	03-12-19	1086264	21-11-19	EVOLUTION PREST		238.49	componente calculator	achizitii,licitatii,valorificari resurse	PAPACIOC ANA MARIA			0			238.49	0
14413	1419/2019	03-12-19	8844563	30-11-19		REBU	1021.02	c/v servicii	intretinere protocol	VASILE STEFANIA			0			1021.02	0
14414	1420/2019	04-12-19	137228	29-11-19		AFER	25473.69	avizi teh.37 vagoane	gestiune parc vagoane	RADUCU MARIUS			0			25473.69	0
14415	1421/2019	04-12-19	191165	29-11-19	BLUE CAR SERVICE		1177.41	reparatie masini	intretinere protocol	CERVENCIUC ALEXANDRU			0			1177.41	0
14416	1422/2019	04-12-19	3975	28-11-19	AGIFER		32625.45	prestari servicii	siguranta circulatiei	RICU RODICA	27-12-19	19-12-19	0	5/1268	05-12-19	32625.45	0
14417	1423/2019	04-12-19	2482	30-11-19	UNICCOM		60876.45	chirie vagoane	trafic local si international	OBREJA CATALIN	03-01-20	26-12-19	0	5/1287	12-12-19	60876.45	0
14418	1424/2019	04-12-19	186	30-11-19	AXA SECURITY SRL		36779.57	c/v servicii paza	trafic local si international	OBREJA CATALIN	03-01-20	26-12-19	0	5/1285	12-12-19	36779.57	0
14419	1425/2019	04-12-19	187	30-11-19	AXA SECURITY SRL		155379.53	c/v servicii paza	trafic local si international	OBREJA CATALIN	03-01-20	26-12-19	0	5/1286	12-12-19	155379.53	0
14420	1426/2019	04-12-19	3985	02-12-19	AGIFER		33604.62	prestari servicii	siguranta circulatiei	RICU RODICA	31-12-19	23-12-19	0	5/1269	05-12-19	33604.62	0
14421	1427/2019	05-12-19	235794 PROFORMA	05-12-19	REGIA AUTORIMA MONITORUL OFICIAL		1369.75	furnizare servicii	mass media	MITRUT MONICA	12-12-19	04-12-19	1	5/1267	05-12-19	1369.75	0
14422	1428/2019	06-12-19	18619	29-11-19		GEIP	2472.89	c/v servicii	intretinere protocol	VASILE STEFANIA	06-01-20	29-12-19	0	5/1284	12-12-19	2472.89	0
14423	1429/2019	06-12-19	90-11-19		DATA SYSTEM	11305	c/v aplicatie SET	exploatare locomotive	ANGHEL CORNEL	11-01-20	26-12-19	0	5/1277	12-12-19	11305	0
14424	1430/2019	06-12-19	192570	03-12-19		AGERPRESS	773.5	monitorizare presa	relatii mass media	MITRUT MONICA	01-02-20	24-01-20	0	5/1276	12-12-19	773.5	0
14425	1431/2019	06-12-19	137171	03-12-19		AFER	45586.82	prestari servicii	dezvoltare ,strategie, analiza	GANCEANU ALMA	02-01-20	25-12-19	0	5/1275	12-12-19	45586.82	0
14426	1432/2019	06-12-19	137212	04-12-19		AFER	67976.79	supraveghere prin audit	exploatare vagoane	RADUCU MARIUS			0			67976.79	0
14427	1433/2019	06-12-19	8844563	30-11-19		REBU	1021.02	c/v servicii	intretinere protocol	VASILE STEFANIA	15-12-19	07-12-19	5	5/1273	12-12-19	1021.02	0
14428	1434/2019	06-12-19	34147	30-11-19	POSTA ROMANA		1477.76	c/v servicii	intretinere protocol	VASILE STEFANIA	25-12-19	17-12-19	0	5/1274	12-12-19	1477.76	0
14429	1435/2019	06-12-19	60	06-12-19		IRLU	3084473.15	full service	reparatii locomotive	STEFAN FLORIN	08-01-20	31-12-19	0	5/1272	12-12-19	3084473.15	0
14430	1436/2019	06-12-19	19010207	04-12-19	UTI GRUP SA		29555.13	c/v statie de lucru	compartiment IT	BURLACU CRISTIAN	03-01-20	26-12-19	0	5/1298	12-12-19	29555.13	0
14431	1437/2019	09-12-19	138	20-11-19		IRLU	70062.94	c/v prestatii personal	administrativ intretinere	VASILE STEFANIA	20-01-20	12-01-20	0	5/1271	12-12-19	70062.94	0
14432	1438/2019	10-12-19	33013	29-11-19	RAIFFEISEN BANK		38834.73	c/v comision de storno	financiar	VATCO MARIUS			0			38834.73

14485	1488/2019	18-12-19	100032785	12-12-19	CNCF CFR	2103558.77	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-20	09-01-20	2103558.77				0
14486	1489/2019	18-12-19	100032786	12-12-19	CNCF CFR	1271142.03	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-21	09-01-20	1271142.03				0
14487	1490/2019	18-12-19	100032787	12-12-19	CNCF CFR	1056311.35	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-22	09-01-20	1056311.35				0
14488	1491/2019	18-12-19	100032788	12-12-19	CNCF CFR	34548.8	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-23	09-01-20	34548.8				0
14489	1492/2019	18-12-19	100032789	12-12-19	CNCF CFR	493113.35	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-24	09-01-20	493113.35				0
14490	1493/2019	18-12-19	100032790	12-12-19	CNCF CFR	727407.84	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-25	09-01-20	727407.84				0
14491	1494/2019	18-12-19	100032791	12-12-19	CNCF CFR	486077.35	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-26	09-01-20	486077.35				0
14492	1495/2019	18-12-19	100032792	12-12-19	CNCF CFR	338361.97	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-27	09-01-20	338361.97				0
14493	1496/2019	18-12-19	100032793	12-12-19	CNCF CFR	13402.69	C/V penalitati	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA	11-01-20	03-01-20	6	May-28	09-01-20	13402.69				0
14494	1497/2019	20-12-19	18728	18-12-19	GEIP	50970.66	c/v chirie	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	21-01-20	0	May-18	09-01-20	50970.66				0
14495	1498/2019	20-12-19	20190438	30-11-19	TRANS EXPEDITION PEROVEAN	124669.16	c/v folosire si ocupare lini	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	30-12-19	22-12-19	1	5/146	23-12-19	124669.16				0
14496	1499/2019	23-12-19	100034109	18-12-19	CNCF CFR	72808.77	c/v livret + dispozitii	LOGISTICA	ANA PAPACIOC			0			72808.77				0
14497	1500/2019	23-12-19	538	29-12-19	IRLU	11036.99	c/v penalitati	ADMINISTRATIV SI INTRETINERE	ALEXANDRU CERVENCIUC			0			11036.99				0
14498	1501/2019	23-12-19	19139442	12-12-19	APA NOVA	658.92	c/v servicii	ADMINISTRATIV	ALEXANDRU CERVENCIUC			0			658.92				0
14499	1502/2019	23-12-19	19139409	12-12-19	APA NOVA	523.68	c/v servicii	ADMINISTRATIV	ALEXANDRU CERVENCIUC			0			523.68				0
14500	1503/2019	23-12-19	13592333	10-12-19	VODAFONE	0	discount	Compartiment IT	Gabriel Oprea			0	5/415	18-02-20	0				0
14501	1504/2019	23-12-19	13593353	20-12-19	VODAFONE	0	discount	Compartiment IT	Gabriel Oprea			0	5/416	18-02-20	0				0
14502	1505/2019	23-12-19	158	18-12-19	IRLU	834755.25	modernizare	Reparatii Locomotive	Stefan Florin	06-02-20	29-01-20	0	05-Feb	09-01-20	834755.25				0
14503	1506/2019	17-12-19	84	12-12-19	IRLU	834755.25	reparatii RO	REPARATII LOCOMOTIVE	STEFAN FLORIN	06-02-20	29-01-20	0	05-Jan	09-01-20	834755.25				0
14504	1507/2019	17-12-19	85	17-12-19	IRLU	304348.45	Implementare tip Rg cu modernizare	REPARATII LOCOMOTIVE	STEFAN FLORIN	06-02-20	29-01-20	0	05-Mar	09-01-20	304348.45				0
14505	1508/2019	17-12-19	65	17-12-19	IRLU	-289131.03	STORNO F64/17.12.2019	REPARATII LOCOMOTIVE	STEFAN FLORIN			0			-289131.03				0
14506	1509/2019	23-12-19	2019120120	20-12-19	RC CF TRANS	22240.14	TUI NOIEMBRIE 2019	DIRECTIA DE STRATEGIE SI ANALIZA	GANCEANU ALINA	19-01-20	11-01-20	0	May-15	09-01-20	22240.14				0
14507	1510/2019	23-12-19	919022885	17-12-19	COMFORT	90	folosire hartie	CZM BUCURESTI				0			90				0
14508	1511/2019	23-12-19	152	16-12-19	TUDORICA ILEANA	5000	c/v aplicatie calcul salarii	FINANCIAR	MARIUS VATCO			0			5000				0
14509	1512/2019	23-12-19	153	20-12-19	TUDORICA ILEANA	5000	c/v aplicatie calcul salarii	FINANCIAR	MARIUS VATCO			0			5000				0
14510	1513/2019	23-12-19	67	23-12-19	IRLU	3344778.51	PULL SERVICE	REPARATII LOCOMOTIVE	STEFAN FLORIN	22-01-20	14-01-20	0	05-May	09-01-20	3344778.51				0
14511	1514/2019	23-12-19	66	18-12-19	IRLU	-289131.03	storno f 64/17.12.2019	REPARATII LOCOMOTIVE	STEFAN FLORIN			0	05-Jul	09-01-20	-289131.03				0
14512	1515/2019	23-12-19	159	18-12-19	IRLU	304348.45	LUCRARI IMPLEMENTARE	REPARATII LOCOMOTIVE	STEFAN FLORIN	06-02-20	29-01-20	0	05-Aug	09-01-20	304348.45				0
14513	1516/2019	23-12-19	956113	23-12-19	ELECTRIFICARE	2094394.68	ENG.ELECTRICA PREZUMAT NOIEMBRIE	EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	07-01-20	30-12-19	10	May-13	09-01-20	2094394.68				0
14514	1517/2019	23-12-19	956140	23-12-19	ELECTRIFICARE	-13583.06	STORNO ENG.ELECTRICA OCTOMBRIE	EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	07-01-20	30-12-19	10	May-14	09-01-20	-13583.06				0
14515	1518/2019	23-12-19	100035760	20-12-19	CNCF CFR	2575249.45	NON TUI NOIEMBRIE	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA			0			2575249.45				0
14516	1519/2019	23-12-19	100035727	20-12-19	CNCF CFR	4172560.85	TUI NOIEMBRIE	DEZVOLTARE STRATEGIE ANALIZA	GANCEANU ALINA			0			4172560.85				0
14517	1520/2019	24-12-19	9811070095	18-12-19	UP DEJUN	1298419.72	TICHETE DE MASA	RESURSE UMANE	DAIANA AUREL	20-01-20	12-01-20	0	May-16	09-01-20	1298419.72				0
14518	1521/2019	30-12-19	100032828	30-12-19	CNCF CFR	13471.54	PENALITATI	DEZVOLTARE STRATEGIE SI ANALIZA	GANCEANU ALINA			0			13471.54				0
14519	Jan-20	06-01-20	2744	31-01-20	UNICOM	58788.95	CHIRIE VAGOANE	TRAFIC LOCAL SI INTERNATIONAL	OBREJA CATALIN	05-02-20	28-01-20	0	May-33	10-01-20	58788.95				0
14520	Feb-20	06-01-20	13599370	31-12-19	VODAFONE	0	DISCOUNT	COMPARTIMENT IT	GABRIEL OPREA			0	5/413	18-02-20	0				0
14521	Mar-20	06-01-20	68	30-12-19	irlu	6694464	kit modernizare	reparatii locomotive	STEFAN FLORIN	20-02-20	12-02-20	0	05-Jun	09-01-20	6694464				0
14522	Apr-20	06-01-20	20190446	20-12-19	tef	123883.76	cu folosire si ocupare lini	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	19-01-20	11-01-20	0	May-50	10-01-20	123883.76				0
14523	May-20	06-01-20	90001454	23-12-19	gfr	12847.34	TUI	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	27-01-20	19-01-20	0	May-51	10-01-20	12847.34				0
14524	Jun-20	06-01-20	90001455	23-12-19	gfr	10831.97	STATIONARI	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	22-01-20	14-01-20	0	May-52	10-01-20	10831.97				0
14525	Jul-20	06-01-20	90001456	23-12-19	gfr	895.14	MANEVRA	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	22-01-20	14-01-20	0	May-53	10-01-20	895.14				0
14526	Aug-20	06-01-20	956169	06-01-20	ELECTIFICARE CFR	2180000	energie electrica	exploatare locomotive	ANGHEL CORNEL	21-01-20	13-01-20	0	May-17	09-01-20	2180000				0
14527	Sep-20	07-01-20	20190147	30-12-19	rc-cf trans	60.26	acces convoi manevra	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	29-01-20	21-01-20	0	May-62	13-01-20	60.26				0
14528	Oct-20	07-01-20	20190148	30-12-19	rc-cf trans	843.66	MANEVRA	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	29-01-20	21-01-20	0	May-63	13-01-20	843.66				0
14529	Nov-20	07-01-20	20190149	30-12-19	rc-cf trans	816.87	STATIONARI	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	29-01-20	21-01-20	0	May-64	13-01-20	816.87				0
14530	Dec-20	07-01-20	20190150	30-12-19	rc-cf trans	1681.61	depasire program lucru	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	29-01-20	21-01-20	0	May-65	13-01-20	1681.61				0
14531	13/2020	07-01-20	19032079575	09-12-19	telekom	2841.74	c/val abonament telefoane	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	07-02-20	30-01-20	0	May-30	09-01-20	2841.74				0
14532	14/2020	07-01-20	62452	31-12-19	GEIP	10	SERVICII	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-32	10-01-20	10				0
14533	15/2020	07-01-20	200	31-12-19	axa security	115384.97	servicii paza	TRAFIC LOCAL SI INTERNATIONAL	OBREJA CATALIN	06-02-20	29-01-20	0	May-34	10-01-20	115384.97				0
14534	16/2020	07-01-20	201	31-12-19	axa security	13557.43	servicii paza	TRAFIC LOCAL SI INTERNATIONAL	OBREJA CATALIN	06-02-20	29-01-20	8	May-35	06-02-20	13557.43				0
14535	17/2020	07-01-20	137984	23-12-19	afer	40505.53	asordare avz tehnic vagoane	gestionare parc vagoane	RADUCU MARIUS			0			40505.53				0
14536	18/2020	08-01-20	64245	03-01-20	indaco	2190.38	actualizare program legislativ Legis	juridic	STANCIU MARILENA	02-02-20	25-01-20	0	May-31	10-01-20	2190.38				0
14537	19/2020	08-01-20	137994	23-12-19	afer	16360.08	supraveghere prin audit	reparatii locomotive	STEFAN FLORIN	23-01-20	15-01-20	0	May-56	13-01-20	16360.08				0
14538	20/2020	08-01-20	191239	19-12-19	blue car	215.68	reparatii auto	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-37	10-01-20	215.68				0
14539	21/2020	08-01-20	191239	31-12-19	blue car	100	inspectie tehnica	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-38	10-01-20	100				0
14540	22/2020	08-01-20	191280	31-12-19	blue car	100	inspectie tehnica	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-39	10-01-20	100				0
14541	23/2020	08-01-20	191281	31-12-19	blue car	100	inspectie tehnica	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-41	10-01-20	100				0
14542	24/2020	08-01-20	191282	31-12-19	blue car	100	inspectie tehnica	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-40	10-01-20	100				0
14543	25/2020	08-01-20	191284	31-12-19	blue car	326.03	reparatii auto	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-36	10-01-20	326.03				0
14544	26/2020	08-01-20	2017489	07-01-20	digisign	460.07	certificat semnatura electronica	bucc	TANANAU ESTERA			0	May-47	10-01-20	460.07				0
14545	27/2020	08-01-20	2017645	07-01-20	digisign	460.07	certificat semnatura electronica	bucc	TANANAU ESTERA			0	May-48	10-01-20	460.07				0
14546	28/2020	09-01-20	138156	31-12-19	AFER	2811.89	inregistrarile in registrul national	reparatii locomotive	STEFAN FLORIN			0			2811.89				0
14547	29/2020	09-01-20	8907299	31-12-19	nelu	724	colectare deseuri	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	25-01-20	17-01-20	0	May-44	10-01-20	724				0
14548	30/2020	09-01-20	144	31-12-19	posta romania	1302.34	servicii postale	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	25-01-20	17-01-20	0	May-45	10-01-20	1302.34				0
14549	31/2020	09-01-20	156	07-01-20	tudorica ileana daniela	5000	intretinere aplicatie calcul salarii	financiar	VATCO MARIUS			0	May-49	10-01-20	5000				0
14550	32/2020	10-01-20	18788	31-12-19	geip	2169.63	SERVICII	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-96	15-01-20	2169.63				0
14551	33/2020	10-01-20	80596	31-12-19	GEIP	246.22		ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU			0	May-67	14-01-20	246.22				0
14552	34/2020	10-01-20	7258	31-12-19	via terra	11657.76	TUI	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	30-01-20	22-01-20	0	5/113	09-01-20	11657.76				0
14553	35/2020	10-01-20	20190454	31-12-19	tef	128648.52	c/v folosire si ocupare lini	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA	30-01-20	22-01-20	0	5/112	20-01-20	128648.52				0
14554	36/2020	10-01-20	512422053	01-01-20	UPC	901.45	cv/abonament	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-01-20	23-01-20	0	May-57	13-01-20	901.45				0
14555	37/2020	10-01-20	9690	31-12-19	premier energy	14308.39	furnizare gaze	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	08-02-20	31-01-20	0	May-58	13-01-20	14308.39				0
14556	38/2020	10-01-20	9691	31-12-19	premier energy	16129.51	furnizare gaze	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	08-02-20	31-01-20	0	May-59	13-01-20	16129.51				0
14557	39/2020	10-01-20	202090014	10-01-20	TELECOMUNICATII	62911.97	cv/abonament	TEHNIC, REGLEMENTARI, ORGANIZARE	MESCA DANIEL	09-02-20	01-02-20	0	May-54	13-01-20	62911.97				0
14558	40/2020	10-01-20	202090016	10-01-20	TELECOMUNICATII	125.86	cv/abonament	TEHNIC, REGLEMENTARI, ORGANIZARE	MESCA DANIEL			0	May-55	13-01-20	125.86				0
14559	41/2020	13-01-20	155	31-12-19	irlu	72516.97	prestatii personal	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	24-02-20	16-02-20	0	May-61	13-01-20	72516.97				0
14560	42/2020	13-01-20	31439	23-12-19	monitorul oficial	1630	autentic monitor complet	mass media	MITRUT MONICA			0	5/1267	05-12-19	1630				0
14561	43/2020	13-01-20	101	31-12-19	data systems	11305	aplicatie SIT	exploatare locomotive	IVAN ADRIAN	12-02-20	04-02-20	0	May-63	15-01-20	11305				0
14562	44/2020	13-01-20	7110002938	13-01-20	up romania	7.14	cv/card tichete	resurse umane	AUREL DAIANA	15-01-20	07-01-20	7	May-76	14-01-20	7.14				0
14563	45/2020	14-01-20	200015	10-01-20	blue car	1352.42	reparatii auto	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	10-02-20	02-02-20	0	May-94	15-01-20	1352.42				0
14564	46/2020	14-01-20	200014	10-01-20	blue car	625.04	reparatii auto	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	10-02-20	02-02-20	0	May-95	15-01-20	625.04				0
14565	47/2020	14-01-20	200017	09-01-20	lopika 8	13015.63	SERVICII	contabilitate,oracle	ANDREEA PINTILIEL			0			13015.63				0
14566	48/2020	14-01-20	5979	13-01-20	INFORMATICA FEROVIARA	447654.2	servicii R	COMPARTIMENT IT	BURLACU CRISTIAN	12-02-20	04-02-20	0	May-99	15-01-20	447654.2				0
14567	49/2020	14-01-20	5978	13-01-20	INFORMATICA FEROVIARA	1549.38	servicii R	SERVICIUL PIETE	RENATA GODJA			0			1549.38				0
14568	50/2020	15-01-20	567	31-12-19	irlu	11994.44	prestatii personal	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU			0			11994.44				0
14569	51/2020	14-01-20	23113	14-01-20	tinmar energy	8765.13	cv/energie	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	17-02-20	09-02-20	0	May-98	15-01-20	8765.13				0
14570	52/2020	15-01-20	20119	10-01-20	eperonas	773.5	monitorizare presa	monitorizare presa	MITRUT MONICA	10-03-20	02-03-20	0	May-97	15-01-20	773.5				0
14571	53/2020	15-01-20	100035762	13-01-20	CNCF CFR	3890110	TUI	DEZVOLTARE STRATEGIE ANALIZA	ANCA IRIMIA			0			3890110				0
14572	54/2020	16-01-20	36150	31-12-19	raiffeisen bank	31581.8	comision factoring	financiar	VATCO MARIUS			0			31581.8				0
14573	55/2020	16-01-20	8110002847	14-01-20	UP DEJUN	7.14	tichete de masa	Resurse umane	Diana Aurel	16-01-20	08-01-20	6	May-76	14-01-20	7.14				0
14574	56/2020	16-01-20	200016	10-01-20	BLUE CAR	1074.44	reparatii auto	administrativ	Cervenciuc Alexandru	14-02-20	06-02-20	0	5/172	29-01-20	1074.44				0
14575	57/2020	16-01-20	200020	10-01-20	BLUE CAR	100	inspectie tehnica	administrativ	Cervenciuc Alexandru	14-02-20	06-02-20	0	5/174	29-01-20	100				0
14576	58/2020	16-01-20	138413	13-01-20	AFER	2472.3	inregistrarea2 vagoane+modificare date RNV 8 vagoane	gestiune parc vagoane	Raducu Marius			0	5/104	17-01-20	2472.3	7	06.01.2020	0	0
14577	59/2020	16-01-20	1020813	16-01-20	CFR CALATORI	120094.8	autorizatii calatorii si permise trim IV	Resurse umane	Robaciu Marius	15-02-20	07-02-20	0	5/115	20-01-20	120094.8				0
14578	60/2020	16-01-20	43745	16-01-20	GEIP	39205.48	utilitati	administrativ	Cervenciuc Alexandru	31-01-20	23-01-20	0	5/121	20-01-20	39205.48				0
14579	61/2020	16-01-20	30	14-01-20	UNICOM	7577.4	penalitati	Trafic Local	Obreja Catalin			0			7577.4				0
14580	62/2020	17-01-20	29359	16-01-20	MANIPRES	743.27	abonament	Mass media	Mihut Monica	03-02-20	26-01-20	0	5/110	20-01-20	743.27				0
14581	63/2020	17-01-20	138465	14-01-20	AFER	41389.48	activitate de control , inspectie de stat si audit	Statistica	Ganceanu Alina	13-02-20	05-02-20	0	5/114	20-01-20	41389.48				0
14582	64/2020	17-01-20	202002	14-01-20	ROTSYSTEM	9103.5	asistenta incarcare date	Verificari Venituri	Irina Andrei	17-02-20	09-02-20	0	5/111	20-01-20	9103.5				0
14583	65/2020	17-01-20	100035797	13-01-20	CNCF CFR SA	1237982.74	penalitati Tui	statistica	Ganceanu Alina	12-02-20	04-02-20	2	5/273	06-02-20	1237982.74				0
14584	66/2020	17-01-20	100035798	13-01-20	CNCF CFR SA	2175677.39	penalitati Tui	statistica	Ganceanu Alina	12-02-20	04-02-20	2	5/274	06-02-20	2175677.39				0
14585	67/2020	17-01-20	100035799	13-01-20	CNCF CFR SA	1313513.43	PENALITATI TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/275	06-02-20					0
14586	68/2020	17-01-20	100035800	13-01-20	CNCF CFR SA	1091521.73	PENALITATI TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/276	06-02-20					0
14587	69/2020	17-01-20	100035801	13-01-20	CNCF CFR SA	77146.52	PENALITATI TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/277	06-02-20					0
14588	70/2020	17-01-20	100035802	13-01-20	CNCF CFR SA	509550.46	PENALITATI NON-TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/278	06-02-20					0
14589	71/2020	17-01-20	100035803	13-01-20	CNCF CFR SA	751604.77	PENALITATI NON-TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/279	06-02-20					0
14590	72/2020	17-01-20	100035804	13-01-20	CNCF CFR SA	502279.93	PENALITATI NON-TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/280	06-02-20					0
14591	73/2020	17-01-20	100035805	13-01-20	CNCF CFR SA	349640.7	PENALITATI NON-TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/281	06-02-20	349640.7				0
14592	74/2020	17-01-20	100035806	13-01-20	CNCF CFR SA	8498.32	PENALITATI NON-TUI	STATISTICA	GANCEANU ALINA	12-02-20	04-02-20	2	5/282	06-02-20					0
14593	75/2020	20-01-20	100034206	17-01-20	CNCF CFR SA	1496736.96	PENALITATI NON-TUI	STATISTICA	GANCEANU ALINA	16-02-20	08-02-20	0	5/114	17-01-20					0
14594	76/2020	20-01-20	100034207	17-01-20	CNCF CFR SA	1902056.23	PENALITATI TUI REGULARIZARE	STATISTICA	GANCEANU ALINA	21-02-20	13-02-20	0	5/117	20-01-20					0
14595	77/2020	20-01-20	100035829	17-01-20	CNCF CFR SA	1412233.46	PRESTATII TUI	STATISTICA	GANCEANU ALINA	16-02-20	08-02-20	0	5/118	20-01-20					0
14596	78/2020	20-01-20	100035830	17-01-20	CNCF CFR SA	1794871.85	PRESTATII TUI REGULARIZARE	STATISTICA	GANCEANU ALINA	21-02-20	13-02-20	0	5/119	20-01-20					0
14597	79/2020	20-01-20	7887239	15-01-20	MEDICOVER	95.59	PRESTATII MEDICALE	LOGISTICA	STAMA CORINA	29-01-20	21-01-20	0	5/124	21-01-20					0
14598	80/2020	20-01-20	7887239	15-01-20	MEDICOVER	95.59	PRESTATII MEDICALE	LOGISTICA	STAMA CORINA	29-01-20	21-01-20	0	5/123	21-01-20					0
14599	81/2020	20-01-20	4108	16-01-20	AGIFER	30512.44	SERVICII	SIG. CIRC.	HOISA VIOREL	14-02-20	06-02-20	0	5/122	20-01-20					0
14600	82/2020	20-01-20	7883162	19-01-20	MEDICOVER	95.55	PRESTATII MEDICALE	LOGISTICA	STAMA CORINA	02-01-20	25-12-19	27	5/126	21-01-20					0
14601	83/2020	20-01-20	7887237	15-01-20	MEDICOVER	-95.55	PRESTATII MEDICALE	LOGISTICA	STAMA CORINA			0	5/125	21-01-20	-95.55				0
14602	84/2020	21-01-20	1	21-01-20	IRLU	565845	REPARATII LOCOMOTIVE	REPARATII LOCOMOTIVE	FLORIN STEFAN	20-02-20	12-02-20	0	5/158	21-01-20					0
14603	85/2020	22-01-20	11472	09-01-20	VEST TRANS RAIL	821.5	TUI	STATISTICA	ANCA IRIMIA	13-02-20	05-02-20	0	5/146	23-01-20					0
14604	86/2020	22-01-20	11463	03-01-20	VEST TRANS RAIL	624.77	TUI	STATISTICA	ANCA IRIMIA	07-02-20	30-01-20	0	5/147	23-01-20					0
14605	87/2020	22-01-20	90001554	20-01-20	GFR	6622.68	TUI	STATISTICA	ANCA IRIMIA	24-02-20	16-02-20	0	5/271	06-02-20					0
14606	88/2020	22-01-20	901555	20-01-20	GFR	15461.25	STATIONARI	STATISTICA	ANCA IRIMIA	19-02-20	11-02-20	0	5/270	06-02-20					0
14607	89/2020	22-01-20	9000156	20-01-20	GFR	298.38	MANEVRA	STATISTICA	ANCA IRIMIA			0							0
14608	90/2020	22-01-20	11108	18-01-20	MIDA SOFT	2813.53	ACHIZITII CARTUS SI TONER	LOGISTICA	ANA MARIA PAPACIOC	01-02-20	24-01-20	0	5/145	23-01-20					0
14609	91/2020	22-01-20	1127	18-01-20	SKTT	124401.65	STATIONARE	SERV. TRAFIC LOC. SI INT.	OBREJA CATALIN			0							0
14610	92/2020	23-01-20	384716058	08-01-20	VODAFONE	1877.59	ABONAMENT TELEFOANE	COMP. IT	OPREA GABRIEL	07-02-20	30-01-20	0	5/164	28-01-20					0
14611	93/2020	23-01-20	384852017	07-01-20	VODAFONE	5753.14	ABONAMENT TELEFOANE	COMP. IT	OPREA GABRIEL	07-02-20	30-01-20	0	5/165	28-01-20	5753.14

14664	146/2020	05-02-20	2000039479	20-01-20	APA NOVA	567.06			SERVICII APA	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	04-02-20	27-01-20	0			567.06		0
14665	147/2020	05-02-20	200046	27-01-20	BLUE CAR SERVICE	1840.38			LUCRARI, PIESE SI MATERIALE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	01-03-20	22-02-20	0			1840.38		0
14666	148/2020	05-02-20	200068	31-01-20	BLUE CAR SERVICE	1782.05			LUCRARI, PIESE SI MATERIALE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	01-03-20	22-02-20	0	5/263	06-02-20	1782.05		0
14667	149/2020	05-02-20	2600671	05-02-20	TONER PLUS	518.4			ACHIZITE TONER	LOGISTICA	STAMA CORINA	20-02-20	12-02-20	0			518.4		0
14668	150/2020	05-02-20	18965	31-01-20	GEIP	2459.97			SERVICII CORESPONDENTA	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	09-03-20	21-02-20	0	5/433	19-02-20	2459.97		0
14669	151/2020	07-02-20	7110009431	07-02-20	UP DEJUN	5.95			CARDURI	RESURSE UMANE	AUREL DAIANA	07-02-20	30-01-20	0			5.95		0
14670	152/2020	07-02-20	221	31-01-20	ASFERCOVIAR INFRASTRUCT NEINTEROPERABIL	776.14			PRESTARI SERVICII	SERVICIUL DSA	ALMA GANCEANU	01-03-20	22-02-20	0	5/377	17-02-20	776.14		0
14671	153/2020	07-02-20	200075	04-02-20	BLUE CAR SERVICE	1327.72			LUCRARI, PIESE SI MATERIALE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	06-03-20	27-02-20	0	5/485	25-02-20	1327.72		0
14672	154/2020	07-02-20	20076	04-02-20	BLUE CAR SERVICE	4315.11			LUCRARI, PIESE SI MATERIALE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	06-03-20	27-02-20	0	5/484	25-02-20	4315.11		0
14673	155/2020	07-02-20	4169	04-02-20	ASFER	28905.86			PRESTARI SERVICII LUNA DEC	SIGURANTA CIRCULATIEI	MOISA VIOREL	06-03-20	25-02-20	0	5/311	11-02-20	28905.86		0
14674	156/2020	07-02-20	30	14-01-20	UNECOM TRANZIT	6009.75			PENALITATI	SERVICIUL TRAFIC	OBREJA CATALIN	08-03-20	29-02-20	0	5/373	14-02-20	6009.75		0
14675	157/2020	10-02-20	139379	06-02-20	AFER	67985.33			ACTIVITATE DE SUPRAVEGHERE PRIN ACT AUDIT	SERV. GESTIUNE PARC VAGOANE	RADUCU MARIUS	21-02-20	13-02-20	0	5/232	13-02-20	67985.33		0
14676	158/2020	10-02-20	514230458-00	01-02-20	UPC ROMANIA	906.71			ABONAMENT FEBRUARIE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	29-02-20	21-02-20	0			906.71		0
14677	159/2020	10-02-20	15	31-01-20	IRLU	75674.06			PRESTATII PERSONAL IANUARIE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	23-02-20	15-02-20	0			75674.06		0
14678	160/2020	11-02-20	200087	07-02-20	BLUE CAR SERVICE	100			INSPECTIE TEHNICA PERIODICA	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	11-03-20	03-03-20	0	5/486	25-02-20	100		0
14679	161/2020	11-02-20	200088	10-02-20	BLUE CAR SERVICE	97.57			LUCRARI, PIESE SI MATERIALE	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	11-03-20	03-03-20	0	5/487	25-02-20	97.57		0
14680	162/2020	11-02-20	200056	10-02-20	GICA IT SOLUTIONS SRV MENTENANTA ORACLE	13015.63			SERVICII	SERVICIUL CONTABILITATE ORACLE	PINTRINGEL ANDREEA	11-03-20	03-03-20	0	5/479	24-02-20	13015.63		0
14681	163/2020	11-02-20	161	03-02-20	TUDORICA D. ILEANA-DANIELA PFA	5000			INTRETINERE APLICATII SALARII	SERVICIUL FINANCIAR	IONESCU FLORINELA	18-02-20	10-02-20	7	5/379	17-02-20	5000		0
14682	164/2020	11-02-20	20203	06-02-20	AGERPRES	773.5			MONITORIZARE PRESA	COMPARTIMENT MASS MEDIA	MITRUT MONICA	06-04-20	26-03-20	0	5/380	17-02-20	773.5		0
14683	165/2020	11-02-20	139465	07-02-20	AFER	39146.05			AVIZ TEHNIC 57 VAG	SERV GESTIUNE PARC VAGOANE	RADUCU MARIUS	12-02-20	04-02-20	9	5/331	13-02-20	39146.05	37 05.02.2020	0
14684	166/2020	11-02-20	2680	31-01-20	RAIFFESEN BANK	28933.19			COMISION DE FACTORING	SERICIUL FINANCIAR	PURCARESCU VALENTIN	31-01-20	23-01-20	19	5/315	11-02-20	28933.19		0
14685	167/2020	11-02-20	9110000157	08-02-20	UP ROMANIA	-300			SUMA NECUVENITA	SERVICIUL R U	AUREL DAIANA	11-02-20	03-02-20	14	5/382	17-02-20	-300		0
14686	168/2020	11-02-20	9911000056	14-11-19	UP ROMANIA	330			SUMA NECUVENITA	SERVICIUL R U	AUREL DAIANA	11-02-20	03-02-20	14	5/381	17-02-20	330		0
14687	169/2020	11-02-20	8110009453	08-02-20	UP ROMANIA	5.95			CARDURI TICHETE	SERVICIUL RU	AUREL DAIANA	09-02-20	01-02-20	16	5/383	17-02-20	5.95		0
14688	170/2020	11-02-20	8110009928	10-02-20	UP ROMANIA	514.05			ALIMENTARE CARDURI TICHETE	SERVICIUL RU	AUREL DAIANA	11-02-20	03-02-20	14	5/384	17-02-20	514.05		0
14689	171/2020	11-02-20	90	31-01-20	DATA SYSTEM DESIGN	11305			PRESTARI SERVICII	EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	12-03-20	04-03-20	0	5/376	17-02-20	11305		0
14690	172/2020	11-02-20	80622	31-01-20	GEIP	278.56			PENALITATI IANUARIE 2020	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	01-03-20	22-02-20	0	5/378	17-02-20	278.56		0
14691	173/2020	11-02-20	202090033	10-02-20	TELECOMUNICATII CFR	62931.97			ABONAMENT IANUARIE	SERVICIUL TEHNIC	MESCA DANIEL	11-03-20	03-03-20	0	5/374	17-02-20	62931.97		0
14692	174/2020	11-02-20	202090034	10-02-20	TELECOMUNICATII CFR	69225			PENALITATI IANUARIE 2020	SERVICIUL TEHNIC	MESCA DANIEL	11-03-20	03-03-20	0	5/375	17-02-20	69225		0
14693	175/2020	12-02-20	100035903	11-02-20	CNCF CFR SA	1237982.74			PENALITATI TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/460	24-02-20	1237982.74		0
14694	176/2020	12-02-20	100035904	11-02-20	CNCF CFR SA	2173677.39			PENALITATI TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/461	24-02-20	2173677.39		0
14695	177/2020	12-02-20	100035905	11-02-20	CNCF CFR SA	1313513.43			PENALITATI TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/462	24-02-20	1313513.43		0
14696	178/2020	12-02-20	100035906	11-02-20	CNCF CFR SA	109152.73			PENALITATI TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/463	24-02-20	109152.73		0
14697	179/2020	12-02-20	100035907	11-02-20	CNCF CFR SA	81423.27			PENALITATI TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/464	24-02-20	81423.27		0
14698	180/2020	12-02-20	100035908	11-02-20	CNCF CFR SA	7064.67			PENALITATI TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/465	24-02-20	7064.67		0
14699	181/2020	12-02-20	100035909	11-02-20	CNCF CFR SA	509550.46			PENALITATI NON TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/466	24-02-20	509550.46		0
14700	182/2020	12-02-20	100035910	11-02-20	CNCF CFR SA	75165477			PENALITATI NON TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/467	24-02-20	75165477		0
14701	183/2020	12-02-20	100035911	11-02-20	CNCF CFR SA	502279.93			PENALITATI NON TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/468	24-02-20	502279.93		0
14702	184/2020	12-02-20	100035912	11-02-20	CNCF CFR SA	349640.7			PENALITATI NON TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/469	24-02-20	349640.7		0
14703	185/2020	12-02-20	100035913	11-02-20	CNCF CFR SA	32925.81			PENALITATI NON TUI	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	12-03-20	04-03-20	0	5/470	24-02-20	32925.81		0
14704	186/2020	12-02-20	202000013	11-02-20	TRANS EXPEDITION FEROVIAR	785.4			FOLOSIRE SI OCUPARE LINII	SERVICIUL DEZ STRATEGIE ANALIZA	ALMA GANCEANU	01-03-20	22-02-20	0	5/453	20-02-20	785.4		0
14705	187/2020	12-02-20	13625977	07-02-20	VODAFONE ROMANIA	0			ACHIZITII TELEFOANE	COMPARTIMENT IT	BURLACU CRISTIAN	08-02-20	31-01-20	20	5/442	20-02-20	0		0
14706	188/2020	12-02-20	13625758	06-02-20	VODAFONE ROMANIA	0			ACHIZITII TELEFOANE	COMPARTIMENT IT	BURLACU CRISTIAN	07-02-20	30-01-20	21	5/451	20-02-20	0		0
14707	189/2020	13-02-20	388513102	08-02-20	VODAFONE ROMANIA	16158			ABONAMENT TELEFONE	COMPARTIMENT IT	BURLACU CRISTIAN	09-03-20	01-03-20	0	5/488	25-02-20	16158		0
14708	190/2020	13-02-20	388301907	08-02-20	VODAFONE ROMANIA	12522.56			ABONAMENT TELEFONE	COMPARTIMENT IT	BURLACU CRISTIAN	09-03-20	01-03-20	0	5/489	25-02-20	12522.56		0
14709	191/2020	13-02-20	388603702	08-02-20	VODAFONE ROMANIA	2101.55			ABONAMENT TELEFONE	COMPARTIMENT IT	BURLACU CRISTIAN	09-03-20	01-03-20	0	5/490	25-02-20	2101.55		0
14710	192/2020	13-02-20	388602221	08-02-20	VODAFONE ROMANIA	4589.51			ABONAMENT TELEFONIC	COMPARTIMENT IT	BURLACU CRISTIAN	09-03-20	01-03-20	0	5/491	25-02-20	4589.51		0
14711	193/2020	13-02-20	388373767	08-02-20	VODAFONE ROMANIA	8787.61			ABONAMENT TELEFONIC	COMPARTIMENT IT	BURLACU CRISTIAN	09-03-20	01-03-20	0	5/492	25-02-20	8787.61		0
14712	194/2020	13-02-20	19379	12-02-20	JUST TRAVEL SRL	420			SERVICII TURISTICE DE CAZARE	SERV RELATII INTERNATIONALE	IVASCU IULIA	18-02-20	10-02-20	0			420		0
14713	195/2020	13-02-20	685	11-02-20	WECO TMC SRL	116787			CONTRAVALOARE BILETE AVION	SERV RELATII INTERNATIONALE	IVASCU IULIA	12-02-20	04-02-20	0			116787		0
14714	196/2020	12-02-20	35914	12-02-20	CNCF CFR SA	3461948			CONTRAVALOARE TUI PRELIMINAR FEB 2020	SERVICIUL DEZ. STRATEGIE ANALIZA	ALMA GANCEANU	18-03-20	10-03-20	0	5/452	20-02-20	3461948		0
14715	197/2020	13-02-20	66774	12-02-20	INDACO SYSTEMS SRL	4311.07			ABONAMENT ANUAL LIPE S/ONLINE	SERV AUDIT INTERN	CERCEL TANTI	27-02-20	19-02-20	5	5/477	24-02-20	4311.07		0
14716	198/2020	14-02-20	6032	13-02-20	INFORMATICA FEROVIARA	71474.2			SERVICII DE INFORMATICA	COMPARTIMENT IT	BURLACU CRISTIAN	14-03-20	06-03-20	0	5/430	19-02-20	71474.2		0
14717	199/2020	14-02-20	8962323	31-01-20	RER ECOLOGIC SERVICE BUCURESTI-REBU SA	1216.94			COLECTARE,TRANSP. SI DEPOZITARE DESEURI MENAJERE	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	15-02-20	07-02-20	12	5/432	19-02-20	1216.94		0
14718	200/2020	17-02-20	43824	14-02-20	GEIP	41925.3			PRESTARI SERVICII	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	09-03-20	21-02-20	0	5/429	19-02-20	41925.3		0
14719	201/2020	17-02-20	3157	31-01-20	POSTA ROMANA	1863.58			SERVICII CORESPONDENTA	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	29-02-20	21-02-20	3	5/478	24-02-20	1863.58		0
14720	202/2020	17-02-20	6031	13-02-20	INFORMATICA FEROVIARA	1549.38			SERV MENTENANTASOFTTARE	SERV FIETE	GOJDA RENATA	30-03-20	21-03-20	0	5/431	19-02-20	1549.38		0
14721	203/2020	17-02-20	7892341	14-02-20	MEDSCOVER	95.29			PRESTATII MEDICALE	SERV LOGISTICA	STAMA CORINA	28-02-20	20-02-20	8	5/531	28-02-20	95.29		0
14722	204/2020	17-02-20	204/2020	17-02-20	IRLU	3135526.05			CONTRAVALOARE FUL SERVICE DEC. 2019	REPARATII LOCOMOTIVE	STEFAN FLORIN	18-03-20	10-03-20	0	5/313/5525,49	28-02-20	3135526.05		0
14723	205/2020	17-02-20	9167041945	17-02-20	OMV PETROM	1629058.72			MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	17-02-20	09-02-20	0			1629058.72		0
14724	206/2020	18-02-20	10351	31-01-20	PREMIER ENERGY TRADING SRL	14792.2			FURNIZARE GAZE NATURALE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	14-03-20	06-03-20	0	5/424	19-02-20	14792.2		0
14725	207/2020	18-02-20	10352	31-01-20	PREMIER ENERGY TRADING SRL	16470.97			FURNIZARE GAZE NATURALE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	14-03-20	06-03-20	0	5/425	19-02-20	16470.97		0
14726	208/2020	18-02-20	10353	31-01-20	PREMIER ENERGY TRADING SRL	13.15			FURNIZARE GAZE NATURALE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	14-03-20	06-03-20	0	5/426	19-02-20	13.15		0
14727	209/2020	18-02-20	410	13-02-20	TINMAR ENERGY	9439.13			CONTRAVALOARE ENERGIE ELECTRICA IAN 2020	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	17-03-20	06-03-20	0	5/427	19-02-20	9439.13		0
14728	210/2020	18-02-20	90001665	17-02-20	GRUP FEROVIAR ROMAN	3063.06		REFUZAT	FOLOSIRE SI OCUPARE LINII	SERVICIUL DEZ. STRATEGIE ANALIZA	ALMA GANCEANU			0			3063.06		0
14729	211/2020	18-02-20	90001666	17-02-20	GRUP FEROVIAR ROMAN	2539.46		REFUZAT	FOLOSIRE SI OCUPARE LINII	SERVICIUL DEZ. STRATEGIE ANALIZA	ALMA GANCEANU			0			2539.46		0
14730	212/2020	18-02-20	684	11-02-20	WECO TMC SRL	1167.81			CONTRAVALOARE BILETE DE AVION	SERV RELATII INTERNATIONALE	IVASCU IULIA	12-03-20	04-03-20	0	5/482	24-02-20	1167.81		0
14731	213/2020	19-02-20	13636819	18-02-20	VODAFONE ROMANIA	0			c/v NOVE/ianuarie	COMPARTIMENT IT	OPREA GABRIEL	19-02-20	05-02-20	0	5/643	11-03-20	0		0
14732	214/2020	19-02-20	296	31-01-20	ELITE MEDICAL SRL	27			PRESTARI SERVICII MEDICINA MUNCII	SC SSM SU PU	MOISA VIOREL MIHAI	20-03-20	12-03-20	0	5/476	24-02-20	27		0
14733	215/2020	19-02-20	164498	18-02-20	CEL	528			DRUM UNEI XEROX-CILINDRU	SERV LOGISTICA	STAMA CORINA	20-02-20	12-02-20	0			528		0
14734	216/2020	20-02-20	2	20-02-20	IRLU	-1062843.64			STORNO AVANS IMPLEMENTARE LE 6600KW	REPARATII LOCOMOTIVE	STEFAN FLORIN			0	5/538	28-02-20	-1062843.64		0
14735	217/2020	20-02-20	10	20-02-20	IRLU	1118782.78			PRESTATII DE IMPLEMENTARE LE 6600KW	REPARATII LOCOMOTIVE	STEFAN FLORIN	05-04-20	27-03-20	0	5/539	28-02-20	1118782.78		0
14736	218/2020	20-02-20	11	20-02-20	IRLU	577150			REPARATII RG LA LE 6600KW	REPARATII LOCOMOTIVE	STEFAN FLORIN	05-04-20	27-03-20	0	5/537	28-02-20	577150		0
14737	219/2020	20-02-20	4100217056	17-02-20	AUTORITATEA RUTIERA ROMANA	1040			COPIE CONFORMA CERTIFICAT TRANSPORT- 2ANI	INVESTITII MECANO ENERGETIC	LITA MARIANA			0			1040		0
14738	220/2020	20-02-20	4100217057	17-02-20	AUTORITATEA RUTIERA ROMANA	41			ACTIV. DE DOCUMENTARE,CONSULTANTA SI ACTUALIZARE DATE	INVESTITII MECANO ENERGETIC	LITA MARIANA			0			41		0
14739	221/2020	21-02-20	9167042004	21-02-20	OMV PETROM	413000.81			MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	21-02-20	13-02-20	0			413000.81		0
14740	222/2020	24-02-20	202002319604	09-02-20	TELEKOM ROMANIA	3026.69			ABONAMENTE TELEFON	administrativ intretinere	CERVENCIUC ALEXANDRU	09-04-20	01-04-20	0	5/530	28-02-20	3026.69		0
14741	223/2020	24-02-20	200147269	14-02-20	APA NOVA	461.85			c/v servici	administrativ intretinere	CERVENCIUC ALEXANDRU	29-02-20	21-02-20	7	5/528	28-02-20	461.85		0
14742	224/2020	24-02-20	200161511	17-02-20	APA NOVA	542.18			c/v servici	administrativ intretinere	CERVENCIUC ALEXANDRU	03-03-20	24-02-20	4	5/529	28-02-20	542.18		0
14743	225/2020	24-02-20	54	31-01-20	IRLU	12394.48			c/v prestari servicii C2/45	administrativ intretinere	CERVENCIUC ALEXANDRU	05-04-20	27-03-20	0	5/540	28-02-20	12394.48		0
14744	226/2020	24-02-20	10003596 2	20-02-20	CNCF CFR SA	3701352.72			REGULARIZARE TUI IAN 2020	SERVICIUL DEZ. STRATEGIE ANALIZA	ALMA GANCEANU	26-03-20	18-03-20	0	5/524	28-02-20	3701352.72		0
14745	227/2020	24-02-20	10003596 1	20-02-20	CNCF CFR SA	2575249.25			PRESTATII NON TUI IAN 2020	SERVICIUL DEZ. STRATEGIE ANALIZA	ALMA GANCEANU	21-03-20	11-03-20	0	5/525	28-02-20	2575249.25		0
14746	228/2020	24-02-20	596	24-02-20	A M G CONSERVICE SRL	940	PROFORMA		CARTUS TONER BLAK KYOCERA	SERV LOGISTICA	DOGARU CARMEN	26-02-20	18-02-20	0			940		0
14747	229/2020	24-02-20	6041	24-02-20	INFORMATICA FEROVIARA	7441.49			PENALITATI	COMPARTIMENT IT	BURLACU CRISTIAN	24-03-20	16-03-20	0	5/535	28-02-20	7441.49		0
14748	230/2020	24-02-20	9167042035	24-02-20	OMV PETROM	306557.22	PROFORMA		MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	DOGARU CARMEN	24-02-20	16-02-20	0			306557.22		0
14749	231/2020	25-02-20	20638	24-02-20	MANPRES DISTRIBUTION SRL	346.1			C/V ABONAMENT PUBLICATII FEB 2020	COMPARTIMENT MASS MEDIA	MITRUT MONICA	13-03-20	05-03-20	1	5/609	06-03-20	346.1		0
14750	232/2020	25-02-20	19069	21-02-20	GEIP	53457.04			CHIRIE FEB 2020	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-03-20	22-03-20	0	5/611	06-03-20	53457.04		0
14751	233/2020	25-02-20	18992	21-02-20	GEIP	34642.17			PRESTARI SERVICII FEB 2020	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-03-20	22-03-20	0	5/610	06-03-20	34642.17		0
14752	234/2020	25-02-20	19033	21-02-20	GEIP	4499.99			INCHIRIERE LOC PARCARE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	31-03-20	22-03-20	0	5/612	06-03-20	4499.99		0
14753	235/2020	25-02-20	127759	18-02-20	IPHA	345.1			INTRETINERE LUNARA ASCENSOR	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	04-03-20	25-02-20	3	5/532	28-02-20	345.1		0
14754	236/2020	25-02-20	127772	18-02-20	IPHA	345.1			INTRETINERE LUNARA ASCENSOR	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	04-03-20	25-02-20	3	5/533	28-02-20	345.1		0
14755	237/2020	25-02-20	5689	24-02-20	EUROFERATOR R3/ST	1190			PRESTARI SERVICII	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	24-04-20	16-04-20	0	5/534	28-02-20	1190		0
14756	238/2020	25-02-20	200136	21-02-20	BLUE CAR SERVICE	145			ITP	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	25-03-20	17-03-20	0	5/621	06-03-20	145		0
14757	239/2020	25-02-20	200112	17-02-20	BLUE CAR SERVICE	955.89			REPARATII AUTO B-74-EPH	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	18-03-20	10-03-20	0	5/613	06-03-20	955.89		0
14758	240/2020	25-02-20	200121	21-02-20	BLUE CAR SERVICE	606.99			REPARATII AUTO B-92-RMF	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	25-03-20	14-03-20	0	5/614	06-03-20	606.99		0
14759	241/2020	25-02-20	11656	08-02-20	VEST TRANS RAIL	407.77			TUI	DEZVOLARE STRATEGIE ANALIZA	GANCEANU ALMA	14-03-20	06-03-20	0	5/522	27-02-20	407.77		0
14760	242/2020	25-02-20	13638740	24-02-20	VODAFONE ROMANIA	0			ACHIZITII	COMPARTIMENT IT	OPREA GABRIEL	24-02-20	16-02-20	24	5/644	11-03-20	0		0
14761	243/2020	25-02-20	956313	25-02-20	ELECTRIFICARE CFR	2089211.71			ENERGIE ELECTRICA	EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	10-03-20	02-03-20	4	5/608	06-03-20	2089211.71		0
14762	244/2020	26-02-20	13639766	25-02-20	VODAFONE ROMANIA	0			ACHIZITII	COMPARTIMENT IT	OPREA GABRIEL	25-02-20	17-02-20	23	5/645	11-03-20	0		0
14763	245/2020	26-02-20	9167042051	26-02-20	OMV PETROM	357650.1			PROFORMA - MOTORINA	PATRASCU CLAUDIA	PATRASCU CLAUDIA	26-02-20	17-02-20	0			357650.1		0
14764	246/2020	26-02-20	255	31-01-20	ROVIAR INFRASTRUCTURA NEINTEROPERABILA	165.56			STORNARE SERVICII PERSONAL	DEZVOLARE STRATEGIE ANALIZA	GANCEANU ALMA	31-01-20	23-01-20	35	5/523	27-02-20	165.56		0
14765	247/2020	26-02-20	2020020138	21-02-20	RC-CF TRANS	4567.98			REFACTURARE INTOCHIRE TRASE	DEZVOLARE STRATEGIE ANALIZA	GANCEANU ALMA	22-03-20	14-03-20	0			4567.98		0
14766	248/2020	26-02-20	2020020158	24-02-20	RC-CF TRANS	10916.51			TUI	DEZVOLARE STRATEGIE ANALIZA	GANCEANU ALMA	25-03-20	17-03-20	0	5/616	06-03-20	10916.51		0
14767	249/2020	26-02-20	2020020172	24-02-20	RC-CF TRANS	416.26			TARIF MANEVRA MATERIAL RULANT	DEZVOLARE STRATEGIE ANALIZA	GANCEANU ALMA	25-03-20	17-03-20	0			416.26		0
14768	250/2020	26-02-20	468456	13-01-20	DIGISIGN	920.14			SEMNATURI ELECTRONICE SI TOKEN	UMMARIRE CONTRACTE COMPENSARI	TANANAU ESTERA	13-01-20	05-01-20	18	May-48	23-01-20	920.14		0
14769	251/2020	26-02-20	12000030	25-02-20	CENAFER	480			CURS PERFECTIONARE	RESURSE UMANE	ROBACIU MARIUS	27-03-20	19-03-20	0	5/606	05-03-20	480		0
14770	252/2020	26-02-20	100036015	25-02-20	CNCF CFR	9737.34			PENALITATI REGIM PERFORMANTA	DEZVOLARE STRATEGIE ANALIZA	GANCEANU ALMA	26-03-20	18-03-20	0	5/549	02-03-20	9737.34		0
14771	253/2020	26-02-20	100036022	25-02-20	CNCF CFR	1982.43			PRESTARI SERVICII	PROGRAM ANALIZA	TUDOR GEORGE	11-03-20	03-03-20	2	5/602	05-03-20	1982.43		0
14772	254/2020	27-02-20	13641945	26-02-20	VODAFONE ROMANIA	0			ACHIZITIONARE TELEFOANE	COMPARTIMENT IT	OPREA GABRIEL	26-02-20	18-02-20	22	5/646	11-03-20	0		0
14773	255/2020	27-02-20	9167042100	27-02-20	OMV PETROM	278688.38			MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	27-02-20	19-02-20	0			278688.38

14843	326/2020	12-03-20	392446433	08-03-20	VODAFONENE ROMANIA	1993.15		ABONAMENT	COMPRITIMENT IT	OPREA GABRIEL	07-04-20	30-03-20	0	5/774	30-03-20	1993.15			0
14844	327/2020	12-03-20	392232282	08-03-20	VODAFONENE ROMANIA	5480.98		ABONAMENT	COMPRITIMENT IT	OPREA GABRIEL	07-04-20	30-03-20	0	5/775	30-03-20	5480.98			0
14845	328/2020	12-03-20	392399880	08-03-20	VODAFONENE ROMANIA	12639.83		ABONAMENT	COMPRITIMENT IT	OPREA GABRIEL	07-04-20	30-03-20	0	5/776	30-03-20	12639.83			0
14846	330/2020	12-03-20	750036573	08-03-20	VODAFONENE ROMANIA	17045.17		ABONAMENT	COMPRITIMENT IT	OPREA GABRIEL	07-04-20	30-03-20	0	5/778	30-03-20	17045.17			0
14847	331/2020	12-03-20	1187	12-03-20	TOTAL PC DISTRIBUTION	733.02		PROFORMA TONER XEROX	SERVICIUL LOGISTICA	DOGARU CARMEN	16-03-20	08-03-20	0			733.02			0
14848	332/2020	13-03-20	43895	20-02-20	GETP	37008.54		PRESTARI SERVICII LUNA FEB	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	31-03-20	22-03-20	0	5/715	17-03-20	37008.54			0
14849	333/2020	13-03-20	80646	28-02-20	GETP	1086.16		PENALITATI	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	31-03-20	22-03-20	0	5/716	17-03-20	1086.16			0
14850	334/2020	13-03-20	29801	11-03-20	MANIPRES	127.59		ABONAMENT PUBLICATII MARTIE	COMPARTIMENT MASS MEDIA	METRUT MONICA	25-03-20	17-03-20	0	5/714	17-03-20	127.59			0
14851	335/2020	16-03-20	2067	10-03-20	TINMAR ENERGY	8782.92		ENERGIE ELECTRICA	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	13-04-20	05-04-20	0	5/719	17-03-20	8782.92			0
14852	336/2020	16-03-20	5321	26-02-20	RAIFFEISEN BANK	21826.39		COMISION DE FINANTARE	SERVICIUL FINANCIAR	PURCARESCU VALENTIN	28-02-20	20-02-20	0			21826.39			0
14853	337/2020	16-03-20	6087	13-03-20	INFORMATICA FEROVIARA	447654.2		PRESTARI SERVICII LUNA FEB	COMPARTIMENT IT	BURLACU CRISTIAN	12-04-20	04-04-20	0			447654.2			0
14854	338/2020	16-03-20	100036073	13-03-20	CNCF CFR SA	4008396		TUI PRELIMINAR MARTIE 2020	SERVICIUL DSA	GANCEANU ALMA	17-04-20	09-04-20	0	5/735	18-03-20	4008396			0
14855	339/2020	17-03-20	6086	13-03-20	INFORMATICA FEROVIARA	1549.38		PRESTARI SERVICII INFO LUNA FEB	SERVICIUL PIETE	GODIA RENATA	30-04-20	22-04-20	0	5/770	25-03-20	1549.38			0
14856	340/2020	17-03-20	9017793	29-02-20	REBU	902.5		PRESTARI SERVICII LUNA FEB	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	30-03-20	21-03-20	0	5/717	17-03-20	902.5			0
14857	341/2020	17-03-20	10856	29-02-20	PREMIER ENERGY	10.98		FURNIZARE GAZE NATURALE	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	11-04-20	03-04-20	0	5/720	17-03-20	10.98			0
14858	342/2020	17-03-20	10855	29-02-20	PREMIER ENERGY	13015.79		FURNIZARE GAZE NATURALE	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	11-04-20	03-04-20	0	5/721	17-03-20	13015.79			0
14859	343/2020	17-03-20	10854	29-02-20	PREMIER ENERGY	12236		FURNIZARE GAZE NATURALE	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	11-04-20	03-04-20	0	5/722	17-03-20	12236			0
14860	344/2020	17-03-20	140969	12-03-20	AFER	2752.27		ACCES IN RNV AN 2020	SERV GESTIUNE PARC VAGOANE	RADUCU MARIUS	12-03-20	04-03-20	13	5/723	17-03-20	2752.27			0
14861	345/2020	17-03-20	200191	12-03-20	BLUE CAR SERVICE	2700.97		REPARATII AUTO	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	12-04-20	04-04-20	0	5/766	25-03-20	2700.97			0
14862	346/2020	17-03-20	200195	16-03-20	BLUE CAR SERVICE	994.86		REPARATII AUTO	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	16-04-20	08-04-20	0	5/767	25-03-20	994.86			0
14863	347/2020	17-03-20	200196	16-03-20	BLUE CAR SERVICE	2155.37		REPARATII AUTO	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	16-04-20	08-04-20	0	5/768	25-03-20	2155.37			0
14864	348/2020	17-03-20	200170	05-03-20	BLUE CAR SERVICE	1376.77		REPARATII AUTO	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	05-04-20	27-03-20	0	5/765	25-03-20	1376.77			0
14865	349/2020	17-03-20	200199	16-03-20	BLUE CAR SERVICE	100		INSPECTIE TEHNICA PERIODICA	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	16-04-20	08-04-20	0			100			0
14866	350/2020	17-03-20	200200	16-03-20	BLUE CAR SERVICE	144.94		REPARATII AUTO	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	16-04-20	08-04-20	0	5/772	25-03-20	144.94			0
14867	351/2020	18-03-20	9052692	16-03-20	ROFERSPED	2625		COMISION	SERVICIUL REGLEMENTARI	BRAILEANU ECATERINA	31-03-20	22-03-20	0	5/739	19-03-20	2625			0
14868	352/2020	18-03-20	605	18-03-20	AMG CONSERVICE	7062		ACHIZITE TONER	LOGISTICA	DOGARU CARMEN	23-03-20	15-03-20	0			7062			0
14869	353/2020	18-03-20	606	18-03-20	AMG CONSERVICE	940		ACHIZITE TONER	LOGISTICA	DOGARU CARMEN	20-03-20	12-03-20	0			940			0
14870	354/2020	18-03-20	102	28-02-20	IRLU	8436.21		PRESTATII PERSONAL	ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	19-04-20	22-04-20	0			8436.21			0
14871	355/2020	18-03-20	6054	29-02-20	POSTA ROMANA	3533		SERVICII	BIROUL ADMINISTRATIV INTRETINERE	CERVENCIUC ALEXANDRU	25-03-20	17-03-20	3	5/753	20-03-20	3533			0
14872	356/2020	18-03-20	33611	18-03-20	AMBRILEX	17278.65		ACHIZITE SURSA SERVER SI UPS	COMPARTIMENT IT	BURLACU CRISTIAN	23-03-20	15-03-20	0			17278.65			0
14873	357/2020	19-03-20	617003045	29-02-20	OMV PETROM MARKETING	27151.96		MOTORINA AVANS	LOGISTICA	PATRASCU CLAUDIA	19-03-20	11-03-20	8	5/736	19-03-20	27151.96			0
14874	358/2020	19-03-20	617003925	06-03-20	OMV PETROM MARKETING	-27151.96		STORNO AVANS MOTORINA	LOGISTICA	PATRASCU CLAUDIA	06-03-20	27-02-20	21	5/736	19-03-20	-27151.96			0
14875	359/2020	19-03-20	200037	12-03-20	CITR FILIALA ILFOV SPRL	77657.65		RETRIBUTIE CONCORDAT	SERVICIULUIURIDIC	FLORESCU RAZVAN	31-03-21	22-03-21	0	5/749	20-03-20	77657.65			0
14876	360/2020	19-03-20	18340543	10-03-20	EMAG	56.97		ACHIZITE TASTATURA	LOGISTICA	DOGARU CARMEN	26-03-20	18-03-20	1	5/738	19-03-20	56.97			0
14877	361/2020	19-03-20	200006	12-03-20	CITR FILIALA ILFOV SPRL	859780.95		RETRIBUTIE ONOLOGARE CONCORDAT	SERVICIULUIURIDIC	FLORESCU RAZVAN	31-03-20	22-03-20	0	5/750	20-03-20	859780.95			0
14878	362/2020	19-03-20	200005	12-03-20	CITR FILIALA ILFOV SPRL	114401.84		ONORARIU DEPUNERE CONCORDAT	SERVICIULUIURIDIC	FLORESCU RAZVAN	31-03-20	22-03-20	0			114401.84			0
14879	363/2020	23-03-20	2045014621	02-03-20	CERTSIGN	171.6		SEMNATURA DIGITALA GIURGIRESCU	SERVICIUL SDSA	GIURGIRESCU	02-03-20	23-02-20	5	5/526	28-02-20	171.6			0
14880	364/2020	23-03-20	2045014853	03-03-20	CERTSIGN SA	1716		SEMNATURA DIGITALA BURCU MOARA	DIRECTIA VANZARI (PIETE)	BURCU MOARA			0	5/527	28-02-20	1716			0
14881	365/2020	23-03-20	9167042404	23-03-20	OMV PETROM	10887663		MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	23-03-20	15-03-20	0			10887663			0
14882	366/2020	23-03-20	100036616	19-03-20	CNCF CFR SA	4191651.66		REGULARIZARE TUI FEBRUARIE 2020	SERVICIUL SDSA	ALMA GANCEANU	23-04-20	15-04-20	0			4191651.66			0
14883	367/2020	23-03-20	100036140	19-03-20	CNCF CFR SA	2575249.25		PRESTATII NON TUI FEB 2020	SERVICIUL SDSA	ALMA GANCEANU	18-04-20	10-04-20	0			2575249.25			0
14884	368/2020	23-03-20	100034425	19-03-20	CNCF CFR SA	10379.61		PEN REGIM PERFORMANTA FEB 2020	SERVICIUL SDSA	ALMA GANCEANU	18-04-20	10-04-20	0			10379.61			0
14885	369/2020	23-03-20	2020030126	19-03-20	RC CF TRANS	756.85		TARIF MANEVRA	SERVICIUL SDSA	ALMA GANCEANU	18-04-20	10-04-20	0			756.85			0
14886	370/2020	23-03-20	2020030127	19-03-20	RC CF TRANS	278.39		PRESTATII DEP PROGR NORM DE LUCRU	SERVICIUL SDSA	ALMA GANCEANU	18-04-20	10-04-20	0			278.39			0
14887	371/2020	23-03-20	2020030128	19-03-20	RC CF TRANS	1371.91		TARIF STATIONARE FEB 2020	SERVICIUL SDSA	ALMA GANCEANU	18-04-20	10-04-20	0			1371.91			0
14888	372/2020	23-03-20	2020030137	20-03-20	RC CF TRANS	17526.69		TUI FEB 2020	SERVICIUL SDSA	ALMA GANCEANU	19-04-20	11-04-20	0			17526.69			0
14889	373/2020	24-03-20	9	19-03-20	CFR IRLU SA	565845		RR LA E A 456	SERVICIUL REPARATII LOCOMOTIVE	VASILE MIHAELA	23-04-20	15-04-20	0	5/789	30-03-20	565845			0
14890	374/2020	24-03-20	11829	09-03-20	VEST TRANS RAIL	275.85		TUI FEB 2020	SERVICIUL SDSA	ALMA GANCEANU	13-04-20	05-04-20	0			275.85			0
14891	375/2020	24-03-20	2020030150	23-03-20	RC CF TRANS	2828.25		REFACTURARI INTOCHIRE TRASE	SERVICIUL SDSA	ALMA GANCEANU	24-04-20	16-04-20	0						0
14892	376/2020	24-03-20	191778	23-03-20	GETP	53457.04		CHIRIE MARTIE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	30-04-20	22-04-20	0	5/790	30-03-20	53457.04			0
14893	377/2020	24-03-20	43956	23-03-20	GETP	4499.99		INCHIRIERE LOC PARCARE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	30-04-20	22-04-20	0	5/819	31-03-20	4499.99			0
14894	378/2020	24-03-20	43915	23-03-20	GETP	34642.17		PRESTARI SERV MARTIE	BIR ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	30-04-20	22-04-20	0	5/791	30-03-20	34642.17			0
14895	379/2020	24-03-20	7898125	23-03-20	MEDICCOVER	96.89		PRESTATII MEDICALE APR 2020	SERV LOGISTICA	STAMA CORINA	06-04-20	28-03-20	0			96.89			0
14896	380/2020	24-03-20	956410_20	24-03-20	ELECTRIFICARE CFR	1937800.27		EN EL FEBRUARIE 2020	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	08-04-20	31-03-20	0	5/783	30-03-20	1937800.27			0
14897	381/2020	25-03-20	4327	25-03-20	AGIFER	27476.68		PRESTATII SERVICII	SERVICIUL SC	MOISA VIOREL	23-04-20	15-04-20	0	5/792	30-03-20	27476.68			0
14898	382/2020	25-03-20	5782	24-03-20	EUROPERATOR RO/TI	1190		PRESTATII SERVICII	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	28-05-20	20-05-20	0	5/779	30-03-20	1190			0
14899	383/2020	25-03-20	200290525	16-03-20	APANOVA	522.62		C VL APA	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	31-03-20	22-03-20	8	5/780	30-03-20	522.62			0
14900	384/2020	25-03-20	200271660	13-03-20	APA NOVA	442.3		C VL APA	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA			0	5/781	30-03-20	442.3			0
14901	385/2020	25-03-20	20030439985	09-03-20	TELEKOM ROMANIA	2674.03		ABONAMENT TELEFONIE	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	08-05-20	30-04-20	0	5/782	30-03-20	2674.03			0
14902	386/2020	26-03-20	128691	18-03-20	IPMA	345.1		INTRETINERE LUNARA ASCENSOR	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	02-04-20	24-03-20	6	5/794	30-03-20	345.1			0
14903	387/2020	26-03-20	128730	18-03-20	IPMA	345.1		INTRETINERE LUNARA ASCENSOR	BIR ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	02-04-20	24-03-20	6	5/793	30-03-20	345.1			0
14904	389/2020	27-03-20	9167042456	26-03-20	OMV PETROM	108876.63		MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	27-03-20	19-03-20	0			108876.63			0
14905	390/2020	27-03-20	9167042459	27-03-20	OMV PETROM	108876.63		MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	27-03-20	19-03-20	0			108876.63			0
14906	391/2020	27-03-20	9167042460	27-03-20	OMV PETROM	116135.08		MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	27-03-20	19-03-20	0			116135.08			0
14907	392/2020	27-03-20	9167042462	27-03-20	OMV PETROM	65325.98		MOTORINA STANDARD-PROFORMA	SERV LOGISTICA	PATRASCU CLAUDIA	27-03-20	19-03-20	0			65325.98			0
14908	393/2020	27-03-20	90001819	27-03-20	GFR	6117.3		TUI FEBRUARIE 2020	SERVICIUL SDSA	ALMA GANCEANU	01-05-20	23-04-20	0	5/821	31-03-20	6117.3			0
14909	394/2020	27-03-20	90001820	27-03-20	GFR	7160.23		TARIF STATIONARE FEBRUARIE 2020	SERVICIUL SDSA	ALMA GANCEANU	26-04-20	18-04-20	0	5/822	31-03-20	7160.23			0
14910	395/2020	27-03-20	90001822	27-03-20	GFR	426.26		MANEVRA FEROVIARA	SERVICIUL SDSA	ALMA GANCEANU	26-04-20	18-04-20	0	5/823	31-03-20	426.26			0
14911	396/2020	30-03-20	956436_20	26-03-20	ELECTRIFICARE CFR	-10388.14		storno	exploatare locomotive	IVAN ADRIAN	30-03-20	21-03-20	10	5/824	31-03-20	-10388.14			0
14912	397/2020	30-03-20	141213	19-03-20	AFER	1162.51		modificare in registru nat.al vehiculelor	reparatii vagoane	OGARARU NICOLAE	17-03-20	09-03-20	8	5/825	17-03-20	1162.51	585,586	17-03-20	0
14913	398/2020	30-03-20	141214	19-03-20	AFER	3659.76		modificare in registru nat.al vehiculelor	reparatii vagoane	OGARARU NICOLAE	17-03-20	09-03-20	0			3659.76			0
14914	399/2020	30-03-20	7110022236	30-03-20	UP ROMANIA	1503856.69		c/v tichete masa,servicii alimentare	reserve umane	AUREL DAIANA			0			1503856.69			0
14915	400/2020	31-03-20	13662291	30-03-20	VODAFONE	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1075	15-05-20	0			0
14916	401/2020	31-03-20	13664781	30-03-20	VODAFONE	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1074	15-05-20	0			0
14917	402/2020	31-03-20	200236	31-03-20	BLUE CAR SERVICE	1591.66		reparatie masini	administratiu intretinere	CERVENCIUC ALEXANDRU			0			1591.66			0
14918	403/2020	31-03-20	141451	26-03-20	AFER	37216.98		activitatea de control,inspectie de stat si audit,februarie	dezvoltare ,strategie, analiza	GANCEANU ALMA	25-04-20	17-04-20	0	5/839	31-03-20	37216.98			0
14919	404/2020	31-03-20	13658188	18-03-20	VODAFONE	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1073	15-05-20	0			0
14920	405/2020	31-03-20	62585	30-03-20	GETP	5		personalizare card	reserve umane	ROBACIU MARIUS			0			5			0
14921	406/2020	31-03-20	609	31-03-20	AMG CONSERVICE SRL	787.59		c/v cartuse toner	logistica	DOGARU CARMEN	06-04-20	28-03-20	3	5/840	31-03-20	787.59			0
14922	407/2020	31-03-20	733	31-03-20	UNICOM	58030.87		c/v chirie vagoane	trafic local si international	OBREJA CATALIN			0			58030.87			0
14923	408/2020	01-04-20	956462	01-04-20	ELECTRIFICARE	2129000		c/v energie electrica	exploatare locomotive	IVAN ADRIAN			0			2129000			0
14924	409/2020	02-04-20	18	30-03-20	IRLU	834755.25		RG la LDE 1253	reparatii locomotive	STEFAN FLORIN			0			834755.25			0
14925	410/2020	02-04-20	19	30-03-20	IRLU	304348.45		modernizare LDE 1253	reparatii locomotive	STEFAN FLORIN			0			304348.45			0
14926	411/2020	02-04-20	5	30-03-20	IRLU	-289131.03		storno	reparatii locomotive	STEFAN FLORIN			0			-289131.03			0
14927	412/2020	02-04-20	6	31-03-20	IRLU	439705		RR la DHC 486	reparatii locomotive	STEFAN FLORIN			0			439705			0
14928	413/2020	02-04-20	13668238	01-04-20	VODAFONE	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1076	15-05-20	0			0
14929	414/2020	02-04-20	9816181712	31-03-20	OMV PETROM MARKETING	47597.22		c/v BVCA	administratiu intretinere	VOICU DORINA			0			47597.22			0
14930	415/2020	06-04-20	13669345	02-04-20	VODAFONE	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0			0			0
14931	416/2020	06-04-20	24/02)	31-03-20	DATA SYSTEM	11305		c/v servicii martie	exploatare locomotive	ANGHEL CORNEL			0			11305			0
14932	417/2020	06-04-20	23/1)	31-03-20	DATA SYSTEM	6207.2		servicii aplicatie TABLOCO	exploatare locomotive	ANGHEL CORNEL			0			6207.2			0
14933	418/2020	07-04-20	79001905	31-03-20	GFR	1454.56		chaltuieli suplimentare anularea suspend.cim.Palas	dezvoltare ,strategie, analiza	GANCEANU ALMA			0			1454.56			0
14934	419/2020	07-04-20	8023	31-03-20	TFG	9853.2		c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA			0			9853.2			0
14935	420/2020	07-04-20	9078323	31-03-20	REBU	822.53		c/v servicii martie	administratiu intretinere	CERVENCIUC ALEXANDRU			0			822.53			0
14936	421/2020	07-04-20	159059	06-04-20	IPMA	4272.9		c/v reparatii ascensor	administratiu intretinere	CERVENCIUC ALEXANDRU		01-05-20	0	5/869	09-04-20	4272.9			0
14937	422/2020	07-04-20	159060	06-04-20	IPMA	4272.9		c/v reparatii ascensor	administratiu intretinere	CERVENCIUC ALEXANDRU		01-05-20	0	5/870	09-04-20	4272.9			0
14938	423/2020	07-04-20	236	31-03-20	AXA SECURITY SRL	193987.42		c/v servicii paza	trafic	OBREJA CATALIN		07-05-20	0	5/874	13-04-20	193987.42			0
14939	424/2020	07-04-20	237	31-03-20	AXA SECURITY SRL	4765.24		c/v servicii paza	trafic	OBREJA CATALIN		07-05-20	0	5/875	13-04-20	4765.24			0
14940	425/2020	08-04-20	202005	06-04-20	ROT SYSTEM	6878.2		c/v servicii ian,feb,martie	verificarea ventilatior	ANDREI IRINA		07-05-20	0	5/871	09-04-20	6878.2			0
14941	426/2020	08-04-20	173	01-04-20	TUDORICA ILEANA	5000		servicii aplicatie drepturi salariale	financiar	VATCO MARIUS		16-04-20	0	5/872	09-04-20	5000			0
14942	427/2020	08-04-20	241162	12-03-20	AMG CONSERVICE SRL	1070		c/v cartuse toner	logistica	DOGARU CARMEN			0			1070			0
14943	428/2020	08-04-20	241171	13-04-20	AMG CONSERVICE SRL	940		c/v cartuse toner	logistica	DOGARU CARMEN			0			940			0
14944	429/2020	08-04-20	241163	12-03-20	AMG CONSERVICE SRL	940		c/v cartuse toner	logistica	DOGARU CARMEN			0			940			0
14945	430/2020	08-04-20	41288	17-03-20	TOTAL PC DISTRIBUTION	733.02		c/v toniere	logistica	DOGARU CARMEN			0			733.02			0
14946	431/2020	08-04-20	41289	19-03-20	AMG CONSERVICE SRL	940		c/v toniere	logistica	DOGARU CARMEN			0			940			0
14947	432/2020	08-04-20	41211	20-03-20	AMG CONSERVICE SRL	7062		c/v toniere	logistica	DOGARU CARMEN			0			7062			0
14948	433/2020	08-04-20	209600573449	25-03-20	DANTE INTERNATIONAL	56.97		c/v tastatura	logistica	DOGARU CARMEN			0			56.97			0
14949	434/2020	08-04-20	80669	31-03-20	GEIP	1187.3		c/v penalitati	administratiu intretinere	CERVENCIUC ALEXANDRU			0			1187.3			0
14950	435/2020	08-04-20	52	31-03-20	IRLU	71689.22		penalitati personal martie	administratiu intretinere	CERVENCIUC ALEXANDRU		07-05-20	0	5/887	14-04-20	71689.22			0
14951	436/2020	08-04-20	141677	31-03-20	AFER	67097.91		avz teh.97 vagoane	reparatii vagoane	RADUCU MARIUS			0	5/873	07-04-20	67097.91	689	31.03.2020	0
14952	437/2020	08-04-20	156	31-03-20	TRANSFEROVIAR INFRASTRUCTURA	1653.65		c/v tui martie	dezvoltare ,strategie, analiza	GANCEANU ALMA		30-04-20	0	5/901	15-04-20	1653.65			0
14953	438/2020	08-04-20	157	31-03-20	TRANSFEROVIAR INFRASTRUCTURA	122.68		c/v stationari martie	dezvoltare ,strategie, analiza	GANCEANU ALMA		30-04-20	0	5/899	15-04-20	122.68			0
14954	439/2020	08-04-20	158	31-03-20	TRANSFEROVIAR INFRASTRUCTURA	56.83		c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA		30-04-20	0	5/900	15-04-20	56.83			0
14955	440/2020	08-04-20	8110020123	21-03-20	UPC ROMANIA	11.9		suport electronic tichete masa	reserve umane	AUREL DAIANA			0			11.9			0
14956	441/2020	08-04-20	8110036461	31-03-20	UPC ROMANIA	1503856.69		c/v tichete masa,servicii alimentare	reserve umane	AUREL DAIANA			0			1503856.69			0
14957	442/2020	09-04-20	7110025635	09-04-20	UPC ROMANIA	11.9		suport electronic tichete masa	reserve umane	AUREL DAIANA			0	5/868	09-04-20	11.9			0
14958	443/2020	09-04-20	7110025725	09-04-20	UPC ROMANIA	2.98		suport electronic tichete masa	reserve umane	AUREL DAIANA			0	5/867	09-04-20	2.98			0
14959	444/2020	10-04-20	200146	09-04-20	LOGIKA IT	13015.63		c/v servicii	oracle	PINTRILEL ANDREEA	09-05-20	01-05-20	0	5/952	29-04-20	13015.63			0
14960	445/2020	10-04-20	202090060	10-04-20	TELECOMUNICATII	62931.97		c/v servicii martie	administratiu intretinere	MESCA DANIEL			0			62931.97			0
14961	446/2020	10-04-20	202090070	10-04-20	TELECOMUNICATII	188.8		c/v penalitati	tehnic	MESCA DANIEL			0			188.8			0
14962	447/2020	13-04-20	11247	31-03-20	PREMIER ENERGY	9899.53		c/v gaze	administratiu intretinere	CERVENCIUC ALEXANDRU			0			9899.53			0
14963	448/2020	13-04-20	11248	31-03-20	PREMIER ENERGY	4.39		c/v gaze	administratiu intretinere	CERVENCIUC ALEXANDRU			0			4.39			0
14964	449/2020	13-04-20	11246	31-03-20	PREMIER ENERGY	8829.25		c/v gaze	administratiu intretinere	CERVENCIUC ALEXANDRU			0			8829.25			0
14965	450/2020	13-04-20	85253(026)	31-03-20	POSTA ROMANA	1696.44		c/v servicii	administratiu intretinere	CERVENCIUC ALEXANDRU			0			1696.44			0
14966	451/2020	13-04-20	19232	31-03-20	GEIP	1878.65		c/v servicii	administratiu intretinere	CERVENCIUC ALEXANDRU			0			1878.65			0
14967	452/2020	13-04-20	200254	09-04-20	BLUE CAR SERVICE	145		ITP B-29-TFH	administratiu intretinere	CERVENCIUC ALEXANDRU			0			145			0
14968	453/2020	13-04-20	200262	10-04-20	BLUE CAR SERVICE	100		ITP B-32-RCT	administratiu intretinere	CERVENCIUC ALEXANDRU			0			100			0
14969	454/2020	13-04-20	200261	10-

15022	507/2020	30-04-20	7903157	27-04-20	MEDICOVER	96.82		c/v servicii medicale	logistica	STAMA CORINA	11-05-20	03-05-20	2	5/983	05-05-20	96.82			0
15023	508/2020	30-04-20	956520	27-03-20	ELECTRIPLICARE	1795372.53		c/v en.el	exploatare locomotive	IVAN ADRIAN	15-05-20	07-05-20	0	5/985	05-05-20	1795372.53			0
15024	509/2020	30-04-20	956550	28-04-20	ELECTRIPLICARE	-5986.89		storno	exploatare locomotive	IVAN ADRIAN			0	5/986	05-05-20	-5986.89			0
15025	510/2020	30-04-20	5864	28-04-20	EUROPERATOR	1190		c/v servicii	administratiiv intretinere	VASILE STEFANIA	30-06-20	22-06-20	0	5/982	05-05-20	1190			0
15026	511/2020	30-04-20	1422391	27-04-20	AFER	33773.87		activitatile de control,verificare	dezvoltare ,strategie, analiza	GANCEANU ALMA	27-05-20	25-06-20	0	5/1002	07-05-20	33773.87			0
15027	512/2020	30-04-20	100036276	28-04-20	CN CFR SA	10660.63		penalitati regim performanta	dezvoltare ,strategie, analiza	GANCEANU ALMA	28-05-20	20-05-20	0	5/1029	08-05-20	10660.63			0
15028	513/2020	30-04-20	241253	02-04-20	AMG COMSERVICE SRL	787.59		c/v cartuse toner	logistica	DOGARU CARMEN	02-04-20	24-03-20	42	5/940	05-05-20	787.59			0
15029	514/2020	04-05-20	2020432	30-04-20	DATA SYSTEM	11305		c/v servicii	exploatare locomotive	IVAN ADRIAN	03-06-20	26-05-20	0	5/979	05-05-20	11305			0
15030	515/2020	04-05-20	2020433	30-04-20	DATA SYSTEM	8746.5		c/v servicii	exploatare locomotive	IVAN ADRIAN	03-06-20	26-05-20	0	5/978	05-05-20	8746.5			0
15031	516/2020	04-05-20	956586	04-05-20	ELECTRIPLICARE	2020000		c/v en.el	exploatare locomotive	IVAN ADRIAN	16-05-20	08-05-20	0	5/987	05-05-20	2020000			0
15032	517/2020	04-05-20	200308	30-04-20	BLUE CAR SERVICE	144.94		reparatie masini	administratiiv intretinere	CERVENCIUC ALEXANDRU	30-05-20	22-05-20	0	5/1047	13-05-20	144.94			0
15033	518/2020	04-05-20	200304	30-04-20	BLUE CAR SERVICE	1500.16		reparatie masini	administratiiv intretinere	CERVENCIUC ALEXANDRU	30-05-20	22-05-20	0	5/1046	13-05-20	1500.16			0
15034	519/2020	05-05-20	617007052	30-04-20	OMV PETROM MARKETING	2404502.95		c/v avans incasat	logistica	PATRASCU CLAUDIA			0			2404502.95			0
15035	520/2020	05-05-20	617007288	30-04-20	OMV PETROM MARKETING	-67098.2		storno	logistica	PATRASCU CLAUDIA			0			-67098.2			0
15036	521/2020	05-05-20	2020450	30-04-20	RC CF TRANS	603.77		c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-05-20	22-05-20	0	5/1008	07-05-20	603.77			0
15037	522/2020	05-05-20	2020451	30-04-20	RC CF TRANS	775.77		c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALMA	30-05-20	22-05-20	0	5/1009	07-05-20	775.77			0
15038	523/2020	05-05-20	2020040152	30-04-20	RC CF TRANS	1020.76		c/v stationari	dezvoltare, strategie , analiza	ALMA GANCEANU	30-05-20	22-05-20	0	5/1010	07-05-20	1020.76			0
15039	524/2020	05-05-20	2020040137	23-04-20	RC CF TRANS	264.89		acces convoaie	dezvoltare, strategie , analiza	GANCEANU ALMA	23-05-20	15-05-20	0	5/1052	13-05-20	264.89			0
15040	525/2020	05-05-20	2020040100	20-05-20	RC CF TRANS	641.46		refacturari intoxinire trase	dezvoltare, strategie , analiza	GANCEANU ALMA	21-05-20	13-05-20	0	5/1050	13-05-20	641.46			0
15041	526/2020	05-05-20	2020040117	22-04-20	RC CF TRANS	23225.81		c/v lai	dezvoltare, strategie , analiza	GANCEANU ALMA	22-05-20	14-05-20	0	5/1051	13-05-20	23225.81			0
15042	527/2020	05-05-20	90001917	27-04-20	GFR	1256.64		c/v folosire si ocupare lini	dezvoltare, strategie , analiza	GANCEANU ALMA	01-06-20	24-05-20	0	5/1005	07-05-20	1256.64			0
15043	528/2020	05-05-20	90001914	27-04-20	GFR	1282.82		c/v folosire si ocupare lini	dezvoltare, strategie , analiza	GANCEANU ALMA	01-06-20	24-05-20	0			1282.82			0
15044	529/2020	05-05-20	90001916	27-04-20	GFR	1256.64		c/v folosire si ocupare lini	dezvoltare, strategie , analiza	GANCEANU ALMA	01-06-20	24-05-20	0	5/1006	07-05-20	1256.64			0
15045	530/2020	05-05-20	1021210	29-04-20	CFR CALATORI	211912.26		c/v penalitati	resurse umane	ROBACIU MARIUS	28-06-20	20-06-20	0	5/1030	08-05-20	211912.26			0
15046	531/2020	06-05-20	19402	30-04-20	GEIP	672.76		c/v servicii	administratiiv intretinere	CERVENCIUC ALEXANDRU	30-05-20	22-05-20	0	5/1044	13-05-20	672.76			0
15047	532/2020	06-05-20	20888	06-05-20	AGERPRESS	771.5		monitorizare presa	comp.mass media	MITRUT MONICA			0			771.5			0
15048	533/2020	06-05-20	20835	30-04-20	AGERPRESS	9.28		c/v penalitati	comp.mass media	MITRUT MONICA	29-06-20	21-06-20	0	5/1031	08-05-20	9.28			0
15049	534/2020	06-05-20	972	30-04-20	UNEFA	57654.51		c/v chirie spatii birouri	trafic	OBREJA CATALIN	05-06-20	28-05-20	0	5/1070	15-05-20	57654.51			0
15050	535/2020	07-05-20	142454	30-04-20	AFER	203465		certificare ERI-transa a doua	reparatii vagoane	JUMASTATE RAZVAN			0	5/1033	08-05-20	203465	830	29.04.2020	0
15051	536/2020	07-05-20	178	04-05-20	TUDORICA ILEANA	5000		c/v aplicatie drepturi salariale	financiar	VATCO MARIUS	19-05-20	11-05-20	0	5/1032	08-05-20	5000			0
15052	537/2020	07-05-20	176	30-04-20	AXA TRANSFERONVIR PROTECT	52350.48		c/v servicii	trafic	OBREJA CATALIN	06-07-20	28-06-20	0	5/1069	15-05-20	52350.48			0
15053	538/2020	07-05-20	174	30-04-20	AXA TRANSFERONVIR PROTECT	115713.69		c/v servicii	trafic	OBREJA CATALIN	06-07-20	28-06-20	0	5/1068	15-05-20	115713.69			0
15054	539/2020	08-05-20	200315	07-05-20	BLUE CAR SERVICE	100		reparatie masini	administratiiv intretinere	CERVENCIUC ALEXANDRU	07-06-20	30-05-20	0	5/1045	13-05-20	100			0
15055	540/2020	08-05-20	10621	30-04-20	POSTA ROMANA	972.45		c/v servicii	administratiiv intretinere	CERVENCIUC ALEXANDRU			0			972.45			0
15056	541/2020	08-05-20	142619	06-05-20	AFER	806.69		c/v examinare	tehnic	SAGHINI DAN			0	5/1043	12-05-20	806.69	865	04.05.2020	0
15057	542/2020	08-05-20	9063691459	06-05-20	OMV PETROM MARKETING	27476.11		closer comercial	reglementari comerciale	VISAN CRISTINA			0	5/1039	08-05-20	27476.11			0
15058	543/2020	08-05-20	13502679	18-11-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL	18-11-19	10-11-19	200	5/1125	28-05-20	0			0
15059	544/2020	08-05-20	13555176	18-03-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1126	28-05-20	0			0
15060	545/2020	08-05-20	13509405	26-09-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1127	28-05-20	0			0
15061	546/2020	08-05-20	12820826	09-08-17	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1128	28-05-20	0			0
15062	547/2020	08-05-20	12863712	26-09-17	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1129	28-05-20	0			0
15063	548/2020	08-05-20	12867370	28-09-17	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1130	28-05-20	0			0
15064	549/2020	08-05-20	12974859	10-01-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1131	28-05-20	0			0
15065	550/2020	08-05-20	13069782	08-05-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1132	28-05-20	0			0
15066	551/2020	08-05-20	13070319	08-05-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1133	28-05-20	0			0
15067	552/2020	08-05-20	13074644	14-05-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1134	28-05-20	0			0
15068	553/2020	08-05-20	13472072	06-09-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1135	28-05-20	0			0
15069	554/2020	08-05-20	13480970	22-08-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1136	28-05-20	0			0
15070	555/2020	08-05-20	13503876	19-09-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1137	28-05-20	0			0
15071	556/2020	08-05-20	13517069	07-10-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1138	28-05-20	0			0
15072	557/2020	08-05-20	12968797	12-01-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1139	28-05-20	0			0
15073	558/2020	08-05-20	13170078	04-09-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1140	28-05-20	0			0
15074	559/2020	08-05-20	13172788	06-09-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1141	28-05-20	0			0
15075	560/2020	08-05-20	13190325	27-09-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1142	28-05-20	0			0
15076	561/2020	08-05-20	13192675	01-10-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1143	28-05-20	0			0
15077	562/2020	08-05-20	13197803	08-10-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1144	28-05-20	0			0
15078	563/2020	08-05-20	13204740	16-10-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1145	28-05-20	0			0
15079	564/2020	08-05-20	13270942	14-12-18	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1148	29-05-20	0			0
15080	565/2020	08-05-20	13299084	17-01-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1149	29-05-20	0			0
15081	566/2020	08-05-20	13325917	15-02-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1150	29-05-20	0			0
15082	567/2020	08-05-20	13367809	01-04-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1151	29-05-20	0			0
15083	568/2020	08-05-20	13412656	27-05-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1152	29-05-20	0			0
15084	569/2020	08-05-20	13477332	16-08-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1153	29-05-20	0			0
15085	570/2020	08-05-20	13477322	16-08-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1154	29-05-20	0			0
15086	572/2020	08-05-20	13489129	29-08-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1156	29-05-20	0			0
15087	573/2020	08-05-20	13499840	13-09-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1157	29-05-20	0			0
15088	574/2020	08-05-20	13511827	30-09-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1158	29-05-20	0			0
15089	575/2020	08-05-20	13514577	03-10-19	VODAFONE ROMANIA	0		c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0	5/1159	29-05-20	0			0
15090	576/2020	11-05-20	629	11-05-20	AMG COMSERVICE SRL	1431	PROFORMA	CARTUS TONER BLAK KYOCERA	SERV LOGISTICA	STAMA CORINA	16-05-20	08-05-20	3	5/1040	11-05-20	1431			0
15091	577/2020	11-05-20	90001969	08-05-20	GFR	6660.38		TUI 2020	dezvoltare, strategie , analiza	ALMA GANCEANU	12-06-20	04-06-20	0	5/1078	15-05-20	6660.38			0
15092	578/2020	11-05-20	90001971	08-05-20	GFR	682.01		MANEVRA FEROVIARA	dezvoltare, strategie , analiza	ALMA GANCEANU	07-06-20	30-05-20	0	5/1080	15-05-20	682.01			0
15093	579/2020	11-05-20	90001970	08-05-20	GFR	16099.39		TARIF STATIONMAR	dezvoltare, strategie , analiza	ALMA GANCEANU	07-06-20	30-05-20	0	5/1079	15-05-20	16099.39			0
15094	580/2020	11-05-20	42797	11-04-20	ameritrex srl	17278.65		achizitie UPS +2ivar server	comp.mass media	BURLACU CRISTIAN	11-05-20	01-05-20	0			17278.65			0
15095	581/2020	11-05-20	202090086	11-05-20	TELECOMUNICATII CFR	62931.97		ABONAMENT luna Aprilie	SERVICIUL TEHNIC	MESCA DANIEL	10-06-20	02-06-20	0	5/1089	18-05-20	62931.97			0
15096	582/2020	11-05-20	202090087	11-05-20	TELECOMUNICATII CFR	188.8		PENALITATI	SERVICIUL TEHNIC	MESCA DANIEL	10-06-20	02-06-20	0	5/1090	18-05-20	188.8			0
15097	583/2020	12-05-20	617007756	05-05-20	OMV PETROM	-1727403.75		STORNO avans fct. 617007052	SERV LOGISTICA	PATRASCU CLAUDIA			0	5/1041	12-05-20	-1727403.75			0
15098	584/2020	12-05-20	10756	30-04-20	RAIFFEISEN BANK	34998.61		COMISION FACTORING	SERVICIUL FINANCIAR	VATCO MARIUS			0			34998.61			0
15099	585/2020	12-05-20	9	11-05-20	IRLU	3107764.9		FULL SERVICE MARTIE 2020	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	11-06-20	03-06-20	0	5/1064	15-05-20	3107764.9			0
15100	586/2020	12-05-20	90130422	18-12-18	OSCAR DOWNSTREAM SRL	0		BONURI VALORICE ALIMENTARE	SERV LOGISTICA	PATRASCU CLAUDIA	18-12-18	10-12-18	525	5/1092	18-05-20	0			0
15101	587/2020	12-05-20	90135100	13-02-19	OSCAR DOWNSTREAM SRL	0		BONURI VALORICE ALIMENTARE	SERV LOGISTICA	PATRASCU CLAUDIA	13-02-19	05-02-19	468	5/1093	18-05-20	0			0
15102	588/2020	12-05-20	90146368	10-06-19	OSCAR DOWNSTREAM SRL	0		BONURI VALORICE ALIMENTARE	SERV LOGISTICA	PATRASCU CLAUDIA	10-06-19	02-06-19	351	5/1094	18-05-20	0			0
15103	589/2020	12-05-20	90113121	31-05-18	OSCAR DOWNSTREAM SRL	0		BONURI VALORICE ALIMENTARE	SERV LOGISTICA	PATRASCU CLAUDIA	31-05-18	23-05-18	726	5/1095	18-05-20	0			0
15104	590/2020	12-05-20	90156059	30-09-19	OSCAR DOWNSTREAM SRL	0		BONURI VALORICE ALIMENTARE	SERV LOGISTICA	PATRASCU CLAUDIA	30-09-19	22-09-19	239	5/1096	18-05-20	0			0
15105	591/2020	13-05-20	79001974	06-05-20	GFR	727.28		c/v ch.gen.supl anularea suspendarii circulatiei	dezvoltare, strategie , analiza	GANCEANU ALMA	05-06-20	28-05-20	0	12-May	19-05-20	727.28			0
15106	592/2020	13-05-20	100034502	11-05-20	CNCF CFR SA	3015460		CONTRAVALOARE TUI PRELIMINAT MAI 2020	dezvoltare, strategie , analiza	GANCEANU ALMA	15-06-20	07-06-20	0			3015460			0
15107	593/2020	13-05-20	632	13-05-20	AMG COMSERVICE SRL	4293	PROFORMA	CARTUS TONER BLAK KYOCERA	SERV LOGISTICA	DOGARU CARMEN	18-05-20	10-05-20	3	5/1049	13-05-20	4293			0
15108	594/2020	14-05-20	200189	12-05-20	LOGIKA IT SOLUTIONS	13015.63		PRESTATII SERVICII	SERV CONTABILITATE ORACLE	PTIRNUEL ANDREEA	14-06-20	06-06-20	0	5/1088	18-05-20	13015.63			0
15109	595/2020	14-05-20	200318	12-05-20	BLUE CAR SERVICE	40		ITP -802 MFB	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	13-06-20	05-06-20	0	12-Dec	20-05-20	40			0
15110	596/2020	14-05-20	200319	12-05-20	BLUE CAR SERVICE	1095.55		LUCRARI CF DEVIZ 5705/12.05.2020	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	13-06-20	05-06-20	0	Dec-13	20-05-20	1095.55			0
15111	597/2020	14-05-20	63	30-04-20	IRLU	79927.54		PRESTATIILE PERS PUS LA DISPOZITIE	BER ADMINISTRATIV SI INTRETINERE	CERVENCIUC ALEXANDRU	25-06-20	17-06-20	0	12-Jan	19-05-20	79927.54			0
15112	598/2020	14-05-20	11649	30-04-20	PREMIER ENERGY TRADING SRL	5319.21		FURNIZARE GAZE NATURALE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	11-06-20	03-06-20	0	5/1065	15-05-20	5319.21			0
15113	599/2020	14-05-20	11650	30-04-20	PREMIER ENERGY TRADING SRL	4969.83		FURNIZARE GAZE NATURALE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	11-06-20	03-06-20	0	5/1066	15-05-20	4969.83			0
15114	600/2020	14-05-20	11651	30-04-20	PREMIER ENERGY TRADING SRL	15.45		FURNIZARE GAZE NATURALE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	11-06-20	03-06-20	0	5/1067	15-05-20	15.45			0
15115	601/2020	14-05-20	7110033380	14-05-20	UP DEJUN	489.93	PROFORMA	TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA			0			489.93			0
15116	602/2020	14-05-20	44108	30-04-20	GEIP	25921.58		C/V UTILITATI APRILIE 2020	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	31-05-20	23-05-20	0	12-Mar	19-05-20	25921.58			0
15117	603/2020	15-05-20	80700	30-04-20	GEIP	595.03		PENALITATI APRILIE 2020	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-05-20	22-05-20	0	12-Apr	19-05-20	595.03			0
15118	604/2020	15-05-20	60119	30-04-20	BANCA TRANSILVANIA	59.5		COMISION ELIB SOLICITARE CLIENT	SERV FINANCIAR	VATCO MARIUS			0			59.5			0
15119	605/2020	15-05-20	8219	15-05-20	TINMAR ENERGY	6906.97		EN EL APRILIE 2020	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	17-06-20	09-06-20	0	12-Feb	19-05-20	6906.97			0
15120	606/2020	18-05-20	7110033620	15-05-20	UP DEJUN	1191210.89	PROFORMA	TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA			0			1191210.89			0
15121	607/2020	19-05-20	5196376901	31-05-20	VODAFONE ROMANIA	913.29		ABONAMENT TMOBILE	comp.mass media	BURLACU CRISTIAN	31-05-20	23-05-20	0	12-Nov	20-05-20	913.29			0
15122	608/2020	19-05-20	142973	14-05-20	AFER	465.12		2 VAG MARFA	SERV GPV	RADUCU MARIUS	11-06-20	03-06-20	0	12-Jul	20-05-20	465.12			0
15123	609/2020	19-05-20	6203	15-05-20	INFORMATICA FEROVIARA	1549.38		SERVICII INFORMATICE	SERV FIETE	RENATA GOB	29-06-20	21-06-20	0	12-Sep	20-05-20	1549.38			0
15124	610/2020	19-05-20	6204	15-05-20	INFORMATICA FEROVIARA	447654.2		SERVICII INFORMATICE	COMPARTIMENT IT	BURLACU CRISTIAN	14-06-20	06-06-20	0	12-Oct	20-05-20	447654.2			0
15125	611/2020	20-05-20	11	19-05-20	CFR IRLU SA	429560.25		AVANS ECHIP MODERNIZ LOC	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	20-06-20	12-06-20	0	5/1201	26-05-20	429560.25			0
15126	612/2020	20-05-20	200343	18-05-20	BLUE CAR SERVICE	586.53		LUCRARI CF DEVIZ 5734/18.05.2020	BEROU ADMINISTRATIV	VOICU DORINA	13-06-20	05-06-20	0	Dec-14	20-05-20	586.53			0
15127	613/2020	20-05-20	200335	15-05-20	BLUE CAR SERVICE	2810.16		LUCRARI CF DEVIZ 5722/15.05.2020	BEROU ADMINISTRATIV	VOICU DORINA	15-06-20	07-06-20	0	Dec-15	20-05-20	2810.16			0
15128	614/2020	20-05-20	200334	15-05-20	BLUE CAR SERVICE	3520.3		LUCRARI CF DEVIZ 5725/15.05.2020	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	15-06-20	07-06-20	0	Dec-16	20-05-20	3520.3			0
15129	615/2020	20-05-20	142674	14-05-20	AFER	870.68		MODIFICARE IN REG NAT AL VEHICULELOR	SERV EXPLOATARE VAGOANE	RADUCU MARIUS	11-06-20	03-06-20	0	12-Jun	20-05-20	870.68			0
15130	616/2020	20-05-20	142975	14-05-20	AFER	38879.17		AVIZ TEHNIC 56 VAG MARFA	SERVICIUL TEHNIC	RADUCU MARIUS	02-07-20	25-06-20	16	12-Aug	20-05-20	38879.17			0
15131	617/2020	20-05-20	7907296	20-05-20	MEDICOVER	96.79		PRESTATII MEDICALE	SERV LOGISTICA	STAMA CORINA	03-06-20	26-05-20	0	Dec-17	22-05-20	96.79			0
15132	619/2020	21-05-20	12817563	04-08-17	VODAFONE ROMANIA	0.02		BONUS SAMSUNG GALAXY	COMPARTIMENT IT	OPREA GABRIEL	22-05-20	14-05-20	13	5/1124	27-05-20	0.02			0
15133	620/2020	21-05-20	12804590	13-12-18	VODAFONE ROMANIA	0		BONUS TLVA ON LENOVO	COMPARTIMENT IT	OPREA GABRIEL			0	5/1123	27-05-20	0			0
15134	621/2020	22-05-20	19420	20-05-20	GEIP	4499.99		ÎNCHIRIERE GEIP PARCARE	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	30-06-20	22-06-20	0	5/1166	29-05-20	4499.99			0
15135	622/2020	22-05-20	19464	20-05-20	GEIP	53457.04		CHIRIE MAI	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	30-06-20	22-06-20	0	Dec-35	27-05-20	53457.04			0
15136	623/2020	22-05-20	19530	22-05-20	GEIP	34642.17		PRESTATII SERVICII	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	30-06-20	22-06-20	0	Dec-36	27-05-20	34642.17			0
15137	624/2020	22-05-20	641	22-05-20	AMG COMSERVICE SRL	530	PROFORMA	CARTUS BLACK	SERV LOGISTICA	STAMA CORINA	23-05-20	15-05-20	7	Dec-18	22-05-20	530			0
15138	625/2020	25-05-20	4475	25-05-20	AGIFER	21325.53		PRESTARI SERV	SERVICIUL SCD	MOISA VIOREL MIHAI	23-06-20	15-06-20	0	Dec-40	27-05-20	21325.53			0
15139	626/2020	25-05-20	200057	21-05-20	CON TELEFON	121004.08		RETURBARE CONTOR	SERVICIUL SCD	PADURA ALIN	25-06-20	17-06-20	0	5/1212	29-05-20	121004.08			0
15140	627/2020	26-05-20	46	18-05-20	CFR IRLU SA	577150		MODERNIZARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	08-07-20	30-06-20	0	Dec-41	27-05-20	577150			0
15141	628/2020	26-05-20	47	18-05-20	CFR IRLU SA	1118782.78		RG CU MODERNIZARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	08-07-20	30-06-20	0	Dec-42	27-05-20	1118782.78			0
15142	629/2020	26-05-20	10	18-05-20	CFR IRLU SA	-1062843.64		STORNO AVANS IMPLEMENTARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	19-05-20	11-05-20	16	Dec-43	27-05-20	-1062843.64			0
15143	630/2020	26-05-20	100036318	20-05-20	CNCF CFR SA	2627634.41		REGULARIZARE TUI APR 2020	SERVICIUL SDSA	GANCEANU ALMA	24-06-20	16-06-20	0	Dec-28	27-05-20	2627634.41			0
15144	631/2020	26-05-20	100036366	21-05-20	CNCF CFR SA	7247.67		REGIM PERFORMANTA	SERVICIUL SDSA	GANCEANU AL

15201	688/2020	10-06-20	19560	31-05-20	GEIP	2132.17		SERVICII CORESPONDENTA	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	30-06-20	22-06-20	0	Dec-58	16-06-20	2132.17			0
15202	689/2020	10-06-20	90002046	10-06-20	GRUP FEROVIAR ROMAN	-166.6		STORNO fct.90001919/27.04.2020	SERVICIUL SDSA	GANCEANU ALINA			0	5/1216	11-06-20	-166.6			0
15203	690/2020	10-06-19	90002047	10-06-20	GRUP FEROVIAR ROMAN	-9.76		STORNO fct.90001923/31.05.2020	SERVICIUL SDSA	GANCEANU ALINA			0			-9.76			0
15204	691/2020	11-06-20	207	04-06-20	IRLU	604520		RG CU MODERNIZARE LDE 1092	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	11-07-20	03-07-20	0	5/1221	11-06-20	604520			0
15205	692/2020	11-06-20	208	04-06-20	IRLU	54507.95		LUCRARI IMPLEMENTARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	11-07-20	03-07-20	0	5/1224	11-06-20	54507.95			0
15206	693/2020	11-06-20	209	04-06-20	IRLU	85912.05		ECHIPAMENT MODERNIZARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	11-07-20	03-07-20	0	5/1222	11-06-20	85912.05			0
15207	694/2020	11-06-20	12	04-06-20	IRLU	-85912.05		STORNO avans	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	04-06-20	27-05-20	15	5/1223	11-06-20	-85912.05			0
15208	695/2020	11-06-20	9139647	31-05-20	REBU	1622.2		PRESTARI SERV	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	15-06-20	07-06-20	4	5/1220	11-06-20	1622.2			0
15209	696/2020	11-06-20	1000363995	10-06-20	CNCF CFR SA	2508996		CONTRAVALOARE TUE PHELINDINAT FEB 2020	SERVICIUL SDSA	GANCEANU ALINA	15-07-20	07-07-20	0	5/1237	15-06-20	2508996			0
15210	697/2020	12-06-20	200406	09-06-20	BLUE CAR SERVICE	489.71		LUCRARI CF DEVIZ TM 14 YFF	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	10-07-20	02-07-20	0	Dec-52	16-06-20	489.71			0
15211	698/2020	12-06-20	200407	09-06-20	BLUE CAR SERVICE	4127.69		LUCRARI CF DEVIZ TM 13 ZVT	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	10-07-20	02-07-20	0	Dec-53	16-06-20	4127.69			0
15212	699/2020	12-06-20	200412	09-06-20	BLUE CAR SERVICE	1227.28		LUCRARI CF DEVIZ TM 14 YFF	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	10-07-20	02-07-20	0	Dec-54	16-06-20	1227.28			0
15213	700/2020	12-06-20	200413	09-06-20	BLUE CAR SERVICE	145		INSPECTIE TEHNICA B325 RTZ	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	10-07-20	02-07-20	0	Dec-55	16-06-20	145			0
15214	701/2020	12-06-20	200418	09-06-20	BLUE CAR SERVICE	363		LUCRARI CF DEVIZ TM 14 YFF	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	11-07-20	03-07-20	0	Dec-56	16-06-20	10136.48			0
15215	702/2020	12-06-20	200420	11-06-20	BLUE CAR SERVICE	1796.52		LUCRARI CF DEVIZ B 48 MRF	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	11-07-20	03-07-20	0	Dec-57	16-06-20	1796.52			0
15216	703/2020	12-06-20	143694	04-06-20	AFER	10136.48		ACTIV DE SUPRAVEGHERE AUDIT	SERVICIUL EXPLOATARE LOCOMOTIVE	STEFAN FLORIN	19-06-20	11-06-20	8	12/129	19-06-20	10136.48			0
15217	704/2020	12-06-20	2020060053	10-06-20	RC CF TRANS	901.34		c/v stationari	SERVICIUL SDSA	GANCEANU ALINA	10-07-20	02-07-20	0	12/121	18-06-20	901.34			0
15218	705/2020	12-06-20	100034546	20-05-20	CNCF CFR SA	57.42	FACT PT SNCFR	ABONAMENT TELEFON fix FIXA	SERV FINANCIAR	VATCO MARIUS	10-07-20	02-07-20	0			57.42			0
15219	706/2020	12-06-20	6263	11-06-20	INFORMATICA FEROVIARA	447654.2		SERVICII INFORMATICE	COMPARTIMENT IT	OPREA GABRIEL	10-07-20	02-07-20	0	Dec-98	18-06-20	447654.2			0
15220	707/2020	15-06-20	404002061	08-06-20	VODAFONE ROMANIA	1804.84		ABONAMENTE TELEFONE	COMPARTIMENT IT	OPREA GABRIEL	01-07-20	23-06-20	0	Dec-92	18-06-20	1804.84			0
15221	708/2020	15-06-20	403853169	08-06-20	VODAFONE ROMANIA	5840.48		ABONAMENTE TELEFONE	COMPARTIMENT IT	OPREA GABRIEL	01-07-20	23-06-20	0	Dec-93	18-06-20	5840.48			0
15222	709/2020	15-06-20	403831727	08-06-20	VODAFONE ROMANIA	12685.78		ABONAMENTE TELEFONE	compartiment IT	OPREA GABRIEL	01-07-20	23-06-20	0	Dec-91	18-06-20	12685.78			0
15223	710/2020	15-06-20	403673661	08-06-20	VODAFONE ROMANIA	8742.44		ABONAMENTE TELEFONE	COMPARTIMENT IT	OPREA GABRIEL	01-07-20	23-06-20	0	Dec-90	18-06-20	8742.44			0
15224	711/2020	15-06-20	404055176	08-06-20	VODAFONE ROMANIA	16986.55		ABONAMENTE TELEFONE	COMPARTIMENT IT	OPREA GABRIEL	01-07-20	23-06-20	0	Dec-89	18-06-20	16986.55			0
15225	712/2020	15-06-20	200229	09-06-20	LOGIKA IT SOLUTIONS	13015.63		C/V SERVICII	SERV CONTABILITATE ORACLE	PITRINEL ANDREEA	09-07-20	01-07-20	0	Dec-51	16-06-20	13015.63			0
15226	713/2020	15-06-20	143875	10-06-20	AFER	1440.47		ACTIVITATE DE EVALUARE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	02-06-20	25-05-20	22	Dec-59	16-06-20	1440.47	1011 02.06.2020		0
15227	714/2020	15-06-20	143876	10-06-20	AFER	1440.47		ACTIVITATE DE EVALUARE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	02-06-20	25-05-20	22	Dec-60	16-06-20	1440.47	1011 02.06.2020		0
15228	715/2020	15-06-20	143889	10-06-20	AFER	1440.46		ACTIVITATE DE EVALUARE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	02-06-20	25-05-20	22	Dec-61	16-06-20	1440.46	1011 02.06.2020		0
15229	716/2020	15-06-20	521513320-00	01-06-20	VODAFONE ROMANIA	913.36		SERVICII FIXE SI TV-ABONAMENT	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-06-20	22-06-20	0	Dec-50	16-06-20	913.36			0
15230	717/2020	15-06-20	12252	31-05-20	PREMIER ENERGY TRADING SRL	31.06		FURNIZARE GAZE NATURALE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	11-07-20	03-07-20	0	Dec-49	16-06-20	31.06			0
15231	718/2020	15-06-20	12251	31-05-20	PREMIER ENERGY TRADING SRL	1222.51		FURNIZARE GAZE NATURALE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	11-07-20	03-07-20	0	Dec-48	16-06-20	1222.51			0
15232	719/2020	15-06-20	12250	31-05-20	PREMIER ENERGY TRADING SRL	1501.26		FURNIZARE GAZE NATURALE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	11-07-20	03-07-20	0	Dec-47	16-06-20	1501.26			0
15233	720/2020	15-06-20	80734	31-05-20	GEIP	660.24		PENALITATI MAI 2020	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-06-20	22-06-20	0	Dec-96	18-06-20	660.24			0
15234	721/2020	15-06-20	44176	31-05-20	GEIP	20164.58		C/V UTILITATI -C 11PS/2012	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-06-20	22-06-20	0	12/128	19-06-20	20164.58			0
15235	722/2020	16-06-20	13	04-06-20	IRLU	-85912.06		STORNO avans	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN			0	5/1261	22-06-20	-85912.06			0
15236	723/2020	16-06-20	39	31-05-20	IRLU	85912.06	ANULAT	C/V ECHIPAMENT MODERNIZARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN			0			85912.06			0
15237	724/2020	16-06-20	40	31-05-20	IRLU	54507.96	ANULAT	LUCRARI IMPLEMENTARE	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN			0			54507.96			0
15238	725/2020	16-06-20	38	31-05-20	IRLU	604520	ANULAT	RG DA 896	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN			0			604520			0
15239	726/2020	17-06-20	6262	11-06-20	INFORMATICA FEROVIARA	1549.33		SERVICII INFORMATICE MAI	COMPARTIMENT IT	GOJD RENATA	27-07-20	19-07-20	0	Dec-97	18-06-20	1549.33			0
15240	727/2020	17-06-20	9618	15-06-20	TINMAR ENERGY	7287.04		EN EL MAI 2020	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	16-07-20	08-07-20	0	Dec-71	17-06-20	7287.04			0
15241	728/2020	17-06-20	1812	15-06-20	TINMAR ENERGY	16.76		CERTIFICATE VERZI	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	16-07-20	08-07-20	0	Dec-72	17-06-20	16.76			0
15242	729/2020	17-06-20	204	29-05-20	IRLU	12131.68		PRESTATII,CP CONTR C2/45/2005	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-07-20	22-07-20	0	Dec-73	17-06-20	12131.68			0
15243	730/2020	17-06-20	84	29-05-20	IRLU	74027.37		PRESTATII,CP CONTR C2/45/2005	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	27-07-20	19-07-20	0	Dec-74	17-06-20	74027.37			0
15244	731/2020	17-07-20	57	09-06-20	IRLU	834755.25		RG CU MODERNIZARE LDE 1220	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	01-08-20	24-07-20	0	12/123	18-06-20	834755.25			0
15245	732/2020	17-06-20	14	09-06-20	IRLU	-289131.03		STORNO AVANS IMPLEMENTARE	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN			0	12/125	18-06-20	-289131.03			0
15246	733/2020	17-06-20	54	09-06-20	IRLU	394348.45		LUCRARI IMPLEMENTARE	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	01-08-20	24-07-20	0	12/124	18-06-20	394348.45			0
15247	734/2020	17-06-20	7911495	16-06-20	MEDICOVER	96.67		C/V PRESTATII MEDICALE -CP 17/03.06.2020	SERV LOGISTICA	STAMA CORINA	30-06-20	22-06-20	0	Dec-99	18-06-20	96.67			0
15248	735/2020	17-06-20	13431	30-05-20	POSTA ROMANA	992.5		SERV POSTALE MAI	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	24-06-20	16-06-20	1	Dec-75	17-06-20	992.5			0
15249	736/2020	17-06-20	41458	26-05-20	AMG COMSERVICE SRL	530	ACHITAT	CARTUS TONER BLAK KYOCERA	SERV LOGISTICA	DOGARU CARMEN			0			530			0
15250	737/2020	17-06-20	905007	17-06-20	ROFERSPED	2625		COMISION ACORDARE SC 757 C	SERV TRATARE PROBLEME COMERCIALE	VISAN CRISTINA	07-06-20	30-05-20	19	12/122	18-06-20	2625			0
15251	738/2020	18-06-20	400216790	08-05-20	VODAFONE ROMANIA	16769.4		ABONAMENT TELEFONE	COMPARTIMENT IT	OPREA GABRIEL	07-06-20	30-05-20	19	Dec-76	18-06-20	16769.4			0
15252	739/2020	18-06-20	399880782	08-05-20	VODAFONE ROMANIA	8711.66		ABONAMENT TELEFONIC	COMPARTIMENT IT	OPREA GABRIEL	07-06-20	30-05-20	19	Dec-77	18-06-20	8711.66			0
15253	740/2020	18-06-20	399790683	08-05-20	VODAFONE ROMANIA	12627.66		ABONAMENT TELEFONIC	COMPARTIMENT IT	OPREA GABRIEL	07-06-20	30-05-20	19	Dec-78	18-06-20	12627.66			0
15254	741/2020	18-06-20	400174717	08-05-20	VODAFONE ROMANIA	1747.15		ABONAMENT TELEFONIC	COMPARTIMENT IT	OPREA GABRIEL	07-06-20	30-05-20	19	Dec-79	18-06-20	1747.15			0
15255	742/2020	18-06-20	399698723	08-05-20	VODAFONE ROMANIA	5946.48		ABONAMENT TELEFONIC	COMPARTIMENT IT	OPREA GABRIEL	07-06-20	30-05-20	19	Dec-80	18-06-20	5946.48			0
15256	743/2020	18-06-20	90002066	16-06-20	GRUP FEROVIAR ROMAN	1492.26		c/v folosire si ocupare linii	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	21-07-20	13-07-20	0	5/1273	23-06-20	1492.26			0
15257	744/2020	18-06-20	90002067	16-06-20	GRUP FEROVIAR ROMAN	1125.74		c/v folosire si ocupare linii	SERVICIUL DEZ. STRATEGIE ANALIZA	GANCEANU ALINA	21-07-20	13-07-20	0	5/1274	23-06-20	1125.74			0
15258	745/2020	18-06-20	90002068	16-06-20	GRUP FEROVIAR ROMAN	2434.74		c/v folosire si ocupare linii	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	21-07-20	13-07-20	0	5/1275	23-06-20	2434.74			0
15259	746/2020	18-06-20	90002069	16-06-20	GRUP FEROVIAR ROMAN	2408.56		c/v folosire si ocupare linii	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	21-07-20	13-07-20	0	5/1276	23-06-20	2408.56			0
15260	747/2020	19-06-20	12258	29-05-20	RAIFFEISEN BANK	30895.09	ACHITAT	COMISION FACTORING	SERV FINANCIAR	PURCARESCU VALENTIN			0	12/127	19-06-20	30895.09			0
15261	748/2020	19-06-20	51	09-06-20	IRLU	604520		RG CU MODERNIZARE DA 896	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	03-08-20	26-07-20	0	5/1258	22-06-20	604520			0
15262	749/2020	19-06-20	53	09-06-20	IRLU	54507.95		LUCRARI IMPLEMENTARE DA 896	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	03-08-20	26-07-20	0	5/1262	22-06-20	54507.95			0
15263	750/2020	19-06-20	52	09-06-20	IRLU	85912.05		ECHIPAMENT MODERNIZARE DA 896	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	03-08-20	26-07-20	0	5/1260	22-06-20	85912.05			0
15264	751/2020	22-06-20	144301	18-06-20	AFER	55476.03	ACHITAT	avans avize tehnic BD vag	SERV GESTIUNEA PATRIMONIUL	RADUCU MARIUS	06-06-20	06-06-20	0			55476.03		OP 1109 16.06.2020	0
15265	752/2020	23-06-20	200444	17-06-20	BLUE CAR SERVICE	145		INSPECTIE TEHNICA B 48 RMF	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	18-07-20	10-07-20	0	12/132	24-06-20	145			0
15266	753/2020	23-06-20	200448	18-06-20	BLUE CAR SERVICE	595.8		LUCRARI CF DEVIZ B3 RMF	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	18-07-20	10-07-20	0	12/133	24-06-20	595.8			0
15267	754/2020	23-06-20	200449	18-06-20	BLUE CAR SERVICE	265.73		LUCRARI CF DEVIZ B 74 WPW	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	18-07-20	10-07-20	0	12/134	24-06-20	265.73			0
15268	755/2020	23-06-20	200663509	16-06-20	APA NOVA	446.67		SERVICII APA	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-06-20	22-06-20	2	12/130	24-06-20	446.67			0
15269	756/2020	23-06-20	200646254	15-06-20	APA NOVA	443.35		SERVICII APA	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	30-06-20	22-06-20	2	12/131	24-06-20	443.35			0
15270	757/2020	23-06-20	190002	15-06-20	HABITAT SERV	3920	PROFORMA-ACHITAT	PIESE DE SCHIMB	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA			0			3920			0
15271	758/2020	23-06-20	19587	22-06-20	GEIP	4499.99		INCHIRIERE LOC PARCARE	BER ADMINISTRATIV SI INTRETINERE	VOICU DORINA	31-07-20	23-07-20	0	5/1329	01-07-20	4499.99			0
15272	759/2020	23-06-20	19624	22-06-20	GEIP	53457.04		CHIRIE IUNIE 2020	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	31-07-20	23-07-20	0	5/1303	29-06-20	53457.04			0
15273	760/2020	23-06-20	19694	23-06-20	GEIP	34642.17		PRESTARII SERVICII IULIE	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	31-07-20	23-07-20	0	5/1304	29-06-20	34642.17			0
15274	761/2020	23-06-20	1000364645	22-06-20	CNCF CFR SA	2293953.22		REGULARIZARE TUE MAI 2020	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	27-07-20	19-07-20	0	12/147	25-06-20	2293953.22			0
15275	762/2020	24-06-20	7911495	16-06-20	MEDICOVER	96.67	IT INREG LA POZ 734/17.06.2020	C/V PRESTATII MEDICALE -CP 17/03.06.2020	SERV LOGISTICA	STAMA CORINA	30-06-20	22-06-20	0			96.67			0
15276	763/2020	24-06-20	659	24-06-20	AMG COMSERVICE SRL	1380	PROFORMA	CARTUS TONER BLAK KYOCERA	SERV LOGISTICA	DOGARU CARMEN	29-06-20	21-06-20	4	12/148	25-06-20	1380			0
15277	764/2020	24-06-20	15	24-06-20	IRLU	2941851.94		C/V INTRETINERE FULL SERVICE APRILIE	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	24-07-20	16-07-20	0	5/1208	29-06-20	2941851.94			0
15278	765/2020	25-06-20	956707	25-06-20	ELECTRIFICARE CFR	1177602.42		C/V EN ELECTRICA PARTIAL MAI	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	10-07-20	02-07-20	0	5/1305	29-06-20	1177602.42			0
15279	766/2020	25-06-20	100036481	24-06-20	CNCF CFR SA	2575249.25		PRESTATII NON TUI 2020	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	24-07-20	16-07-20	0	5/1294	26-06-20	2575249.25			0
15280	767/2020	25-06-20	6003	24-06-20	EUROPERATOR RSVTI	1190		C/V SERVICII CONF. CONTRACT	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	25-08-20	17-08-20	0	5/1300	29-06-20	1190			0
15281	768/2020	25-06-20	90002097	25-06-20	GRUP FEROVIAR ROMAN	20617.4		C/V STATIONARE MAI 2020	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	25-07-20	17-07-20	0	12/152	29-06-20	20617.4			0
15282	769/2020	25-06-20	200075	02-06-20	CTR SLPON	121016.57		RETIBUTIE CF INC	SERVICIUL JURIDIC	FLORESCU RAZVAN	30-06-20	22-06-20	7	5/1311	29-06-20	121016.57			0
15283	770/2020	26-06-20	7110042661	25-06-20	UP DEJUN	1091138.23	PROFORMA	TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA			0			1091138.23			0
15284	771/2020	26-06-20	6274	22-06-20	INFORMATICA FEROVIARA	768.74		PENALITATI	COMPARTIMENT IT	BURLACU CRISTIAN			0	5/1368	10-07-20	768.74			0
15285	772/2020	26-06-20	6275	22-06-20	INFORMATICA FEROVIARA	11792.31		PENALITATI 2020	COMPARTIMENT IT	BURLACU CRISTIAN	23-07-20	15-07-20	0	5/1310	29-06-20	11792.31			0
15286	773/2020	26-06-20	20030920670	09-06-20	TELEKOM ROMANIA	2734.16		ABONAMENTE TELEFONIE MAI	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	10-08-20	02-08-20	0	5/1306	29-06-20	2734.16			0
15287	774/2020	26-06-20	131594	22-06-20	IPMA	345.1		INTRETINERE LUNARA ASCENSOR	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	07-07-20	29-06-20	0	5/1308	29-06-20	345.1			0
15288	775/2020	26-06-20	131619	22-06-20	IPMA	345.1		INTRETINERE LUNARA ASCENSOR	BER ADMINISTRATIV SI INTRETINERE	VASILE STEFANIA	07-07-20	29-06-20	0	5/1309	29-06-20	345.1			0
15289	776/2020	29-06-20	9360080203	26-06-20	OMV PETROM	27556.29	PROFORMA	PETROM VOUCHER VAL 50	BER ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS			0	5/1307	29-06-20	27556.29			0
15290	777/2020	29-06-20	2020060138	24-06-20	RC CF TRANS	10436.66		TUI 2020	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	24-07-20	16-07-20	0	5/1320	30-06-20	10436.66			0
15291	778/2020	29-06-20	2020060139	24-06-20	RC CF TRANS	625.71		PRESTATII DEP PROGR NORM DE LUCRU	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	24-07-20	16-07-20	0	5/1321	30-06-20	625.71			0
15292	779/2020	29-06-20	956752	26-06-20	ELECTRIFICARE CFR	12441.47		C/V EN ELECTRICA APRILIE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	15-07-20	07-07-20	0	5/1316	30-06-20	12441.47			0
15293	780/2020	30-06-20	144594	25-06-20	AFER	25857.26		EF. ACTIV DE CONTROL,INSP DE STAT SI AUDIT MAI	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	25-07-20	17-07-20	0	5/1318	30-06-20	25857.26			0
15294	781/2020	30-06-20	4572	30-06-20	ASIFER	19062.01		PRESTARI SERVICII CTR 140/20 MAI 2020	SERVICIUL SC SSSH	ROESA VIOREL MIHAI	29-07-20	21-07-20	0	5/1317	30-06-20	19062.01			0
15295	782/2020	30-06-20	100036501	25-06-20	CNCF CFR SA	6531.52		PENALITATI REPARTI PERFORMANTA	SERVICIUL DEZ STRATEGIE ANALIZA	GANCEANU ALINA	27-07-20	19-07-20	0	5/1319	30-06-20	6531.52			0
15296	783/2020	30-06-20	62717	30-06-20	GEIP	10		PERSONALIZARE CARDURI	SERVICIUL RU	ROBACIU MARIUS	31-07-20	23-07-20	0	5/1338	03-07-20	10			0
15297	784/2020	01-07-20	956769	01-07-20	ELECTRIFICARE CFR	1753000		C/V EN ELECTRICA IULIE	SERV EXPLOATARE VAGOANE	IVAN ADRIAN	16-07-20	08-07-20	0	5/1336	03-07-20	1753000			0
15298	785/2020	01-07-20	84	30-06-20	HABITAT SERV	3920		PIESE DE SCHIMB	BER ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	10-07-20	02-07-20	0			3920			0
15299	786/2020	01-07-20	85	30-06-20	HABITAT SERV	2350		MANOPERA	BER ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	10-07-20	02-07-20	0	5/1323	30-06-20	2350			0
15300	787/2020	01-07-20	21412598	01-07-20	DANTE INTERNATIONAL	742.98	PROFORMA	COMMONSET IT	SERVICIUL RU	CZERNIA CORNELIA	30-06-20	22-06-20	1	5/1324	01-07-20	742.98			0
15301	788/2020	01-07-20	1021417	01-07-20	CFR CALATORI	4260392.39		C/V AUTORIZATII SI PERMISE	SERVICIUL RU	AUREL DAIANA	31-07-20	23-07-20	0	5/1338	03-07-20	4260392.39			0
15302	789/2020	02-07-20	16	26-06-20	IRLU	-1062843.64		STORNO avans IMPLEMENTARE LE S100	SERVICIUL REPARATII LOCOMOTIVE	STEFAN FLORIN	16-08-20	08-08-20	0	12/160	02-07-20	-1062843.64			0
15303	790/2020	02-07-20	42	26-06-20	IRLU	1118782.78		C/V IMPLEMENTAR MODERNIZARE LDC 0174072J	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	16-08-20	08-08-20	0	12/159	02-07-20	1118782.78			0
15304	791/2020	02-07-20	41	26-06-20	IRLU	577150		REPARATIE LOCOMOTIVA LE 9153	SERV INTR REP MODER LOCOMOTIVE	STEFAN FLORIN	16-08-20	08-08-20	0	12/158	02-07-20	577150			0
15305	792/2020	02-07-20	617001891	20-02-20	OMV PETROM	-226671.15		STORNO avans FACT.617000817/31.01.2018	SERV LOGISTICA	DOGARU CARMEN			0			-226671.15			0
15306	793/2020	02-07-20	1235	30-06-20	AVANGARD DE BUSINESS	4980	PROFORMA-ACHITAT	EVALUARE DE RISC SI AUDITOR	SERVICIUL RU	ROBACIU MARIUS			0			4980			0
15307	794/2020	03-07-20	86	30-06-20	HABITAT SERV	1780		MONTAJ SERVOCOMANDA	BER ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS			0	5/1335	03-07-20	1780			0
15308	795/2020	03-07-20	9816183604	30-06-20	OMV PETROM	0		PETROM VOUCHER VAL 50	BER ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS			0			0			0
15309	796/2020	03-07-20	617001990	30-06-20	OMV PETROM	3052776.11		C/V AVANS INCASAT	SERV LOGISTICA	PAPACIOC ANA MARIA			0	5/1339	03-07-20	3052776.11			0
15310	797/2020	03-07-20	617011130	30-06-20	OMV PETROM	-114828.07		STORNO avans FACT 617016964/30.06.2020	SERV LOGISTICA	PAPACIOC ANA MARIA			0	5/1340	03-07-20	-114828.07			0
15311

15380	865/2020	21-07-20	100036508	20-07-20	CNCF CFR SA	2575249.25	PRESTATII NON TUI IUNIE 2020	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	19-08-20	11-08-20	0	12/169	23-07-20	2575249.25		0
15381	866/2020	21-07-20	100036569	20-07-20	CNCF CFR SA	3315917.8	REGULARIZARE TUI IUNIE 2020	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	24-08-20	16-08-20	0	12/168	23-07-20	3315917.8		0
15382	867/2020	22-07-20	2007939941	15-07-20	APA NOVA	473.29	CONTRAVALOARE SERVICII APA	BIR ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-07-20	22-07-20	2	12/174	24-07-20	473.29		0
15383	868/2020	22-07-20	49	21-07-20	IRLU	565845	REPARATII LOCOMOTIVE LE 5100KW	SER INTRETINERE REP MODERNIZARE LOCOMOTIVE	STEFAN FLORIN	21-08-20	13-08-20	0	12/166	23-07-20	565845		0
15384	869/2020	22-07-20	956801	21-07-20	ELECTRIFICARE CFR	779711.03	PENALITATI CONF CTR L/969/02.12.2003	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	02-08-20	24-08-20	0	12/178	24-07-20	779711.03		0
15385	870/2020	22-07-20	253	22-07-20	RUAL SERVICES SRL	4462.5	SERV DEZINSECTIE SI PLUMBUZIARE	SERV SC, SSM, SU, PM	MOISA VIOREL MIHAI	06-08-20	29-07-20	0	12/165	22-07-20	4462.5		0
15386	871/2020	23-07-20	9105011424	16-07-20	OMV PETROM SA	114511.32	TARIF FOLOSIRE SI OCUPARE CF-STATIA BRAZI	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	15-08-20	07-08-20	0	5/1494	30-07-20	114511.32		0
15387	872/2020	23-07-20	6090	22-07-20	EUROPERATOR RSVTI	1190	PRESTARII RSVTI IULIE 2020	BIR ADMINISTRATIV INTRETINERE	POPESCU MARIUS	23-09-20	15-09-20	0	12/173	24-07-20	1190		0
15388	873/2020	23-07-20	2020070146	22-07-20	RC CF TRANS	816.71	DEPASIRE PROGRAM NORMAL DE LUCRU,STATIONARE, MANEVRA	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	21-08-20	13-08-20	0			816.71		0
15389	874/2020	23-07-20	2020070135	21-07-20	RC CF TRANS	13146.55	TUI IUNIE 2020	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	20-08-20	12-08-20	0	12/177	24-07-20	13146.55		0
15390	875/2020	23-07-20	407827035	08-07-20	VODAFONE ROMANIA	1934.98	abonament telefonic perioada 08.06.2020-07.07.2020	COMPARTIMENT IT	OPREA GABRIEL	07-08-20	30-07-20	0	12/194	27-07-20	1934.98		0
15391	876/2020	23-07-20	407923012	08-07-20	VODAFONE ROMANIA	7637.44	ABONAMENT TELEFONIC 08.06.2020-07.07.2020	COMPARTIMENT IT	OPREA GABRIEL	07-08-20	30-07-20	0	12/195	27-07-20	7637.44		0
15392	877/2020	23-07-20	407659591	08-07-20	VODAFONE ROMANIA	12685.32	ABONAMENT TELEFONIC 08.06.2020-07.07.2020	COMPARTIMENT IT	OPREA GABRIEL	07-08-20	30-07-20	0	12/196	27-07-20	12685.32		0
15393	878/2020	23-07-20	407509026	08-07-20	VODAFONE ROMANIA	8765.17	ABONAMENT TELEFONIC 08.06.2020-07.07.2020	COMPARTIMENT IT	OPREA GABRIEL	07-08-20	30-07-20	0	12/197	27-07-20	8765.17		0
15394	879/2020	23-07-20	750363173	08-07-20	VODAFONE ROMANIA	17067.87	ABONAMENT TELEFONIC 08.06.2020-07.07.2020	COMPARTIMENT IT	OPREA GABRIEL	07-08-20	30-07-20	0	12/198	27-07-20	17067.87		0
15395	880/2020	23-07-20	12000083	20-07-20	CENAPER	960	EVALUARE CERTIFICAT ABSOLV PERFECTIONARE	SERVICIUL RU	ROBACIU MARIUS	22-08-20	14-08-20	0	12/179	27-07-20	960		0
15396	881/2020	24-07-20	100036622	23-07-20	CNCF CFR SA	8765.75	PENALITATI REGIM DE PERFORMANTA IUNIE	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	22-08-20	14-08-20	0	5/1499	30-07-20	8765.75		0
15397	882/2020	27-07-20	145843	23-07-20	AFER	27670.43	EF. ACTIV DE CONTROL, INSPEC. DE STATII AUDIT IUNIE	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	22-08-20	14-08-20	0	12/208	29-07-20	27670.43		0
15398	883/2020	27-07-20	2003108905	09-07-20	TELEKOM ROMANIA	2778.92	ABONAMENT TELEFONIC	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	19-08-20	30-08-20	0	12/193	27-07-20	2778.92		0
15399	884/2020	27-07-20	956815	27-07-20	ELECTRIFICARE CFR	1204608.69	C/V ENERGIE PARTIAL IUNIE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	10-08-20	02-08-20	0	12/203	28-07-20	1204608.69		0
15400	885/2020	28-07-20	132592	22-07-20	IPMA	345.1	INTRETINERE LUNARA ASCENSOR	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	06-08-20	29-07-20	2	12/214	31-07-20	345.1		0
15401	886/2020	28-07-20	132567	22-07-20	IPMA	345.1	INTRETINERE LUNARA ASCENSOR	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	06-08-20	29-07-20	2	12/215	31-07-20	345.1		0
15402	887/2020	28-07-20	9360089904	28-07-20	OMV PETROM MARKETING	40081.87	PROFORMA	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	04-07-20	20-07-20	8	5/1466	28-07-20	40081.87		0
15403	888/2020	29-07-20	76	23-07-20	IRLU	565845	ANULAT-RETURNATA LA IRLU	REPARATIE LOCOMOTIVA ED 016	SERV INTRET REPARATII MODERNIZARE LOCOMOTIVE		STEFAN FLORIN	28-08-20	20-08-20	0		565845	0
15404	889/2020	29-07-20	73	23-07-20	IRLU	551565	REPARATIE LOCOMOTIVA LDE 1016	SERV INTRET REPARATII MODERNIZARE LOCOMOTIVE	STEFAN FLORIN	28-08-20	20-08-20	0	5/1495	30-07-20	551565		0
15405	890/2020	29-07-20	74	23-07-20	IRLU	85912.05	C/V ECHIPANENTMODERNIZARE LDE 2100	SERV INTRET REPARATII MODERNIZARE LOCOMOTIVE	STEFAN FLORIN	28-08-20	20-08-20	0	5/1496	30-07-20	85912.05		0
15406	891/2020	29-07-20	75	23-07-20	IRLU	54507.95	C/V LUCRARI DE IMPLEMENTARE LDE 2100	SERV INTRET REPARATII MODERNIZARE LOCOMOTIVE	STEFAN FLORIN	28-08-20	20-08-20	0	5/1498	30-07-20	54507.95		0
15407	892/2020	29-07-20	18	23-07-20	IRLU	-85912.05	STORNO AVANS ECHIPANENT MODERNIZARE LDE 2100	SERV INTRETINERE REPARATII MODERNIZARE LOCOMOTIVE	STEFAN FLORIN		STEFAN FLORIN		5/1497	30-07-20	-85912.05		0
15408	893/2020	31-07-20	146002	28-07-20	AFER	7629.81	ÎNREG DATE ÎN REG NATIONAL AL VEHICULELOR	SERV EXPLOATARE VAGOANE	RADUCU MARIUS	19-08-20	11-08-20	0	12/222	04-08-20	7629.81	1363 24.07.2020	0
15409	894/2020	03-08-20	60	31-07-20	DATA SYSTEM DESIGN	8746.5	MENTENANTA SOFTWARE IULIE	SERV EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	02-09-20	25-08-20	0	12/220	04-08-20	8746.5		0
15410	895/2020	03-08-20	59	31-08-20	DATA SYSTEMS DESIGN	11305	MENTENANTA SI DEZVOLTARE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	02-09-20	25-08-20	0	12/219	04-08-20	11305		0
15411	896/2020	03-08-20	30544	03-08-20	MANPRES DISTRIBUTION SRL	290.93	C/V AR PUBLICITATI IULIE	COMPARTIMENT MARKETING	METRUT MONICA	24-08-20	10-08-20	0	5/1521	06-08-20	290.93		0
15412	897/2020	03-08-20	8110064646	27-07-20	UP DEJUN	1344094.22	TICHETE DE MASA, SERVICII ALIMENTARE	SERV RU	AUREL DAIANA	27-07-20	19-07-20	0	5/1436	17-07-20	1344094.22		0
15413	898/2020	03-08-20	956882	03-08-20	ELCTRIFICARE CFR	1602600	C/V EN ELECTRICA PREZUMAT AUGUST 2020	SERV EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	18-08-20	10-08-20	0	12/223	04-08-20	1602600		0
15414	899/2020	04-08-20	19	04-08-20	IRLU	2775787.79	FULL SERVICE IUNIE 2020	SERV INTRET REPARATII MODERNIZARE LOCOMOTIVE	STEFAN FLORIN	03-09-20	26-08-20	0	12/225	05-08-20	2775787.79		0
15415	900/2020	04-08-20	171094	04-08-20	CEL (CORSAR ONLINE SRL)	440	PROFORMA	TAXA TRANSPORT-I HDD EXTERN	SERVICIUL LOGISTICA	DOGARU CARMEN	06-08-20	29-07-20	6	5/1519	04-08-20	440	0
15416	901/2020	04-08-20	229	04-08-20	AXA TRANSFERONFIAR PROTECT	166811.54	PRESTARII SERVICII GRUPURI TUI IULIE	SERVICIUL PIETE	OBREJA CATALIN	03-10-20	25-10-20	0	5/1555	13-08-20	166811.54		0
15417	902/2020	04-08-20	193	03-08-20	TUDORICA ILEANA DANIELA	5000	INTRETINERE APLICATIE DREPTURI SALARIALE	SERVICIUL FINANCIAR	PURCARESCU VALENTIN	19-08-20	11-08-20	0	12/221	04-08-20	5000		0
15418	903/2020	05-08-20	9816184373	30-07-20	OMV PETROM MARKETING SRL	0	VOUCHER VALOARE 50	BIR ADMINISTRATIV INTRETINERE	POPESCU MARIUS			0	5/1466	28-07-20	0		0
15419	904/2020	05-08-20	6363	31-08-20	INFORMATICA FEROVIARA	259.07	PENALITATI	SERVICIUL PIETE	GODIA RENATA	19-09-20	11-09-20	0	5/1530	10-08-20	259.07		0
15420	905/2020	31-07-20	6364	31-08-20	INFORMATICA FEROVIARA	5922.13	PENALITATI	COMPARTIMENT IT	OPREA GABRIEL	04-09-20	27-08-20	0	5/1529	10-08-20	5922.13		0
15421	906/2020	05-08-20	101	29-09-20	IRLU	8725.69	EF ZUGRAVIT SI CURATENIE	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	27-08-20	19-08-20	0	5/1520	06-08-20	8725.69		0
15422	907/2020	05-08-20	201456	31-07-20	AGERPRES	1.55	MAI INTARZIERE IULIE 2020	SERV DSA	GANCEANU ALMA	29-09-20	21-09-20	0	5/1528	10-08-20	1.55		0
15423	908/2020	06-08-20	413	31-08-20	ROVIAR INFRASTRUCTURA NEINTREGOPERABILA	3371.35	TUI IULIE 2020	SERV DSA	GANCEANU ALMA	04-09-20	27-08-20	0	5/1538	10-08-20	3371.35		0
15424	909/2020	06-08-20	414	31-07-20	TRANSFEROVIAR INFRA NEINTEGROPERABIL	113.67	MANEVRA FEROVIARA	SERV DSA	GANCEANU ALMA	30-08-20	22-08-20	0	5/1539	10-08-20	113.67		0
15425	910/2020	06-08-20	415	31-08-20	ROVIAR INFRASTRUCTURA NEINTEGROPERABILA	429.14	STATIONARE ALCONEX	SERVICIUL DSA	GANCEANU ALMA	30-08-20	22-08-20	0	5/1540	10-08-20	429.14		0
15426	911/2020	06-08-20	416	31-07-20	ROVIAR INFRASTRUCTURA NEINTEGROPERABILA	1036.94	SERVICII PERSONAL IULIE 2020	SERV DSA	GANCEANU ALMA	30-08-20	22-08-20	0	5/1541	10-08-20	1036.94		0
15427	912/2020	06-08-20	219905239358	23-07-20	DANTE INTERNATIONAL	369.99	COMPONENTE IT	SERV LOGISTICA	DOGARU CARMEN			0	5/1374	13-07-20	369.99	1318 13.07.2020	0
15428	913/2020	06-08-20	6139	17-08-20	CARANDA BATERII SRL	156	BATERII SIGILATE	SERV LOGISTICA	DOGARU CARMEN			0	5/1375	13-07-20	156	1319 13.07.2020	0
15429	914/2020	06-08-20	41730	17-07-20	ABO CONSERVICE SRL	1434	CARTUS TONER RUAR KYOCERA	SERVICIUL LOGISTICA	STAMA CORNEL			0	5/1421	16-07-20	1434	1332 01.07.2020	0
15430	915/2020	06-08-20	41730	17-07-20	DANTE INTERNATIONAL (EMAG)	742.98	COMPONENTE IT	SERVICIUL LOGISTICA	CZIRNA CRISTINA			0	5/1326	01-07-20	742.98	1200 01.07.2020	0
15431	916/2020	07-08-20	105	31-07-20	IRLU	41499.94	PRESTATILE PERS PUS LA DISPOZITIE SNTFM CFR MARFA IUNIE 2020	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	21-09-20	13-09-20	0	5/1543	11-08-20	41499.94		0
15432	917/2020	07-08-20	525163279	01-08-20	VODAFONE ROMANIA	911.28	ABONAMENTE TELEFONIE	BIR ADMINISTRATIV SI INTRETINERE	POPESCU MARIUS	31-08-20	23-08-20	0	5/1531	10-08-20	911.28		0
15433	918/2020	07-08-20	204584	07-08-20	AGERPRES	773.5	C/V MONITORIZARE PRESA IULIE	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	06-10-20	28-09-20	0	12/237	12-08-20	773.5		0
15434	919/2020	10-08-20	19998	31-07-20	POSTA ROMANA	1707.64	SERVICII DIVERSE	BIR ADMINISTRATIV SI INTRETINERE	VOICU DORINA	25-08-20	17-08-20	0	5/1512	07-08-20	1707.64		0
15435	920/2020	10-08-20	200586	30-07-20	BLUE CAR SERVICE	556.28	REP AUTO B 29 RMF	BIR ADMINISTRATIV SI INTRETINERE	VOICU DORINA	31-08-20	23-08-20	0	5/1533	10-08-20	556.28		0
15436	921/2020	10-08-20	200587	30-07-20	BLUE CAR SERVICE	2760.75	REP AUTO B 83 MRF	BIR ADMINISTRATIV SI INTRETINERE	VOICU DORINA	31-08-20	23-08-20	0	5/1534	10-08-20	2760.75		0
15437	922/2020	10-08-20	200592	31-08-20	BLUE CAR SERVICE	2310.08	REP AUTO CT 02 YRV	BIR ADMINISTRATIV SI INTRETINERE	VOICU DORINA	31-08-20	23-08-20	0	5/1535	10-08-20	2310.08		0
15438	923/2020	10-08-20	200607	06-08-20	BLUE CAR SERVICE	184.1	REP AUTO CT 04 YRV	BIR ADMINISTRATIV SI INTRETINERE	VOICU DORINA	06-09-20	29-08-20	0	5/1536	10-08-20	184.1		0
15439	924/2020	10-08-20	617013163	31-07-20	OMV PETROM MARKETING	-3325540.5	CONTRAVALOARE AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN			0	5/1526	10-08-20	3325540.5		0
15440	925/2020	10-08-20	617014030	04-08-20	OMV PETROM MARKETING	-3325540.5	STORNO AVANS CONF. FACT 617013163/31.07.2020	SERVICIUL LOGISTICA	DOGARU CARMEN			0	5/1527	10-08-20	-3325540.5		0
15441	926/2020	10-08-20	90002224	31-07-20	GRUP FEROVIAR ROMAN	620.18	C/V MANEVRA IUNIE 2020	SERV DSA	GANCEANU ALMA	30-08-20	22-08-20	0	5/1557	13-08-20	620.18		0
15442	927/2020	10-08-20	90002223	31-07-20	GRUP FEROVIAR ROMAN	4767.9	C/V TUI LUNA IUN 2020	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	04-09-20	27-08-20	0	5/1556	13-08-20	4767.9		0
15443	928/2020	10-08-20	90002222	31-07-20	GRUP FEROVIAR ROMAN	1492.26	C/V FOLOSIRE SI OCUPARE LUNA	SERV DEZ STRATEGIE ANALIZA	GANCEANU ALMA	04-09-20	27-08-20	0	12/254	17-08-20	1492.26		0
15444	929/2020	10-08-20	202090142	10-08-20	TELECOMUNICATII CFR	62931.97	C/V ABONAMENT LUNA IULIE 2020	SERVICIUL TEHNIC	MESCA DANIEL	09-09-20	01-09-20	0	12/257	17-08-20	62931.97		0
15445	930/2020	10-08-20	202090143	10-08-20	TELECOMUNICATII CFR	220.26	C/V PRESTATII	SERVICIUL TEHNIC	MESCA DANIEL	09-09-20	01-09-20	0	12/256	17-08-20	220.26		0
15446	931/2020	11-08-20	4699	10-08-20	AGIFER	20384.77	C/V SERVICII	SERVICIUL SC	TANASE SORIN	09-09-20	01-09-20	0	12/278	25-08-20	20384.77		0
15447	932/2020	11-08-20	19901	31-07-20	GEIP	1597.97	C/V CORESPONDENTA IULIE	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	05-08-20	22-08-20	0	5/1575	18-08-20	1597.97		0
15448	933/2020	11-08-20	22436597	11-08-20	DANTE INTERNATIONAL (EMAG)	5199.98	C/V LAPTOP	SERVICIUL LOGISTICA	DOGARU CARMEN	18-08-20	10-08-20	1	12/236	11-08-20	5199.98		0
15449	934/2020	12-08-20	55	11-08-20	CFR IRLU	565845	C/V RR LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	11-09-20	03-09-20	0	5/1554	13-08-20	565845		0
15450	935/2020	31-07-20	17501	31-07-20	RAIFFEISEN BANC	34554.21	C/V COMISION DE FACTORING	SERVICIUL FSUCC	PURCARESCU VALENTIN	10-08-20	02-08-20	10	12/240	12-08-20	34554.21		0
15451	936/2020	12-08-20	2730960	11-08-20	INFOASISTENT (EMAG)	4965	C/V DESKTOP PC HP	SERVICIUL LOGISTICA	DOGARU CARMEN	26-08-20	18-08-20	0	12/241	12-08-20	4965		0
15452	937/2020	12-08-20	2730959	11-08-20	MENSAGERIA SRL (EMAG)	1516.99	C/V MONITOR LED	SERVICIUL LOGISTICA	DOGARU CARMEN	26-08-20	18-08-20	0	12/242	12-08-20	1516.99		0
15453	938/2020	12-08-20	2730961	11-08-20	SUBANSAMBLE SRL (EMAG)	2466	C/V MICROSOFT OFFICE	SERVICIUL LOGISTICA	DOGARU CARMEN	26-08-20	18-08-20	0	12/243	12-08-20	2466		0
15454	939/2020	12-08-20	22465436	12-08-20	DANTE INTERNATIONAL (EMAG)	104.97	C/V KIT TASTATURA	SERVICIUL LOGISTICA	DOGARU CARMEN	19-08-20	11-08-20	1	12/244	12-08-20	104.97		0
15455	940/2020	12-08-20	956854	31-07-20	ELECTRIFICARE CFR	-2268.88	C/V ENERGIE ELECTRICA	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	12-08-20	04-08-20	9	5/1553	13-08-20	-2268.88		0
15456	941/2020	12-08-20	13034	31-07-20	PREMIER ENERGY	673.75	C/V FURNIZARE GAZE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-07-20	21-07-20	21	12/245	13-08-20	673.75		0
15457	942/2020	12-08-20	13033	31-07-20	PREMIER ENERGY	465.77	C/V FURNIZARE GAZE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-08-20	22-08-20	0	12/246	13-08-20	465.77		0
15458	943/2020	12-08-20	13341	11-08-20	TINMAR ENERGY	14101.75	C/V ENERGIE ELECTRICA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	11-09-20	03-09-20	0	12/247	13-08-20	14101.75		0
15459	944/2020	13-08-20	44310	31-07-20	GEIP	26310.11	C/V UTILITATI	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-08-20	23-08-20	0	12/260	17-08-20	26310.11		0
15460	945/2020	13-08-20	80787	31-07-20	GEIP	326.5	C/V PENALITATI	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-08-20	22-08-20	0	5/1579	18-08-20	326.5		0
15461	946/2020	13-08-20	12484	06-08-20	VEST TRANS RAIL	1326.35	C/V TIU	SERVICIUL DSA	GANCEANU ALMA	05-09-20	28-08-20	0			1326.35		0
15462	947/2020	13-08-20	200311	10-08-20	LOGIKA IT SOLUTIONS	13015.63	C/V SERVICII	BIROU ORACLE	PINTIRINEL ANDREEA	09-09-20	01-09-20	0	5/1576	18-08-20	13015.63		0
15463	948/2020	13-08-20	89	03-08-20	CFR IRLU	565845	C/V RR LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	12-09-20	04-09-20	0	5/1562	14-08-20	565845		0
15464	949/2020	13-08-20	7110056966	13-08-20	UP DEJUN	128349941	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	13-08-20	05-08-20	0			128249941		0
15465	950/2020	14-08-20	493232	31-07-20	ROMSILVA PROMPREST	141241	C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	07-09-20	30-08-20	0	12/255	17-08-20	141241		0
15466	951/2020	14-08-20	6382	12-08-20	INFORMATICA FEROVIARA	447654.2	C/V SERVICII INFORMATICA	COMPARTIMENT IT	OPREA GABRIEL	11-09-20	03-09-20	0	12/262	17-08-20	447654.2		0
15467	952/2020	14-08-20	6383	12-08-20	INFORMATICA FEROVIARA	1549.38	C/V SERVICII INFORMATICA	SERVICIUL PIETE	GODIA RENATA	28-09-20	20-09-20	0	5/1577	18-08-20	1549.38		0
15468	953/2020	14-08-20	100036665	13-08-20	CNCF CFR SA	3357656.4	C/V TUI PRELIMINAT	SERVICIUL DSA	GANCEANU ALMA	17-09-20	09-09-20	0	12/258	17-08-20	3357656.4		0
15469	954/2020	17-08-20	7462	06-08-20	BEI GRECU OVIDIU ALEXANDRU	119	C/V ONORARIU	SERVICIUL JURIDIC	STANCIU MARILENA	18-08-20	10-08-20	7	12/259	17-08-20	119		0
15470	955/2020	17-08-20	90002227	14-08-20	GRUP FEROVIAR ROMAN	2301.84	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALMA	03-09-20	26-08-20	0	5/1624	25-08-20	2301.84		0
15471	956/2020	17-08-20	90002274	14-08-20	GRUP FEROVIAR ROMAN	135826	C/V TARIF STATIONARE	SERVICIUL DSA	GANCEANU ALMA	13-09-20	05-09-20	0	5/1625	26-08-20	135826		0
15472	957/2020	17-08-20	3662	14-08-20	BDO AUDIT	57789.38	C/V 35% LA PREZENTUL RAPORT DE AUDIT	CERVICIUL CONTABILITATE	MARIN VALENTINA	17-08-20	09-08-20	8	12/261	17-08-20	57789.38		0
15473	958/2020	18-08-20	2010238	17-08-20	KPMG ADVISORY SRL	353430	C/V ONORARIU	SERVICIUL GESTIONARE PATRIMONIU	NICULCEA TUDOR	31-08-20	23-08-20	0	5/1578	18-08-20	353430		0
15474	959/2020	18-08-20	146561	13-08-20	AFER	10016.53	C/V ACORDARE AVIZ TEHNIC	SERVICIUL IRML	STEFAN FLORIN	13-08-20	05-08-20	0			10016.53		0
15475	960/2020	18-08-20	21	18-08-20	CFR IRLU	2172940	C/V ECHIPAMENT MODERNIZ LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	02-10-20	24-09-20	0	5/1593	20-08-20	2172940		0
15476	961/2020	19-08-20	678	19-08-20	AMG	1687	C/V TONER	SERVICIUL LOGISTICA	DOGARU CARMEN	24-08-20	16-08-20	3	12/264	19-08-20	1687		0
15477	962/2020	19-08-20	200622	11-08-20	BLUE CAR	874.31	C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	11-09-20	03-09-20	0	12/265	19-08-20	874.31		0
15478	963/2020	19-08-20	200626	11-08-20	BLUE CAR	1023.26	C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	11-09-20	03-09-20	0	12/266	19-08-20	1023.26		0
15479	964/2020	19-08-20	200629	12-08-20	BLUE CAR	574175	C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	12-09-20	04-09-20	0	12/267	19-08-20	574175		0
15480	965/2020	19-08-20	29	18-08-20	CFR IRLU	574175	C/V REPARATII TIP RG	SERVICIUL IRML	STEFAN FLORIN	19-09-20	11-09-20	0	5/1594	20-08-20	574175		0
15481	966/2020	20-08-20	22	19-08-20	CFR IRLU	2844213.07	C/V FULL SERVICE	SERVICIUL IRML	STEFAN FLORIN	20-09-20	12-09-20	0	12/274	24-08-20	2844213.07		0
15482	967/2020	21-08-20	115	20-08-20	CFR IRLU	439705	C/V REPARATII TIP RR	SERVICIUL IRML	STEFAN FLORIN	20-09-20	12-09-20	0	12/277	24-08-20	439705		0
15483	968/2020	21-08-20	330	21-08-20	CFR IRLU	565845	C/V PRESTATII	SERVICIUL IRML	STEFAN FLORIN	20-09-20	12-09-20	0	12/275	24-08-20	565845		0
15484	969/2020	21-08-20	23	21-08-20	CFR IRLU	-565845	C/V STORNO AVANS	SERVICIUL IRML	STEFAN FLORIN	20-09-20	12-09-20	0	12/276		-565845		0
15485	970/2020	21-08-20	200082	01-07-20	CITIR ILFOV	121009.08	C/V RETRIBUTIE IULIE 2020	SERVICIUL JURIDIC	FLORESCU RAZVAN	31-07-20	23-07-20	29	5/1516	21-08-20	121009.08		0
15486	971/2020	21-08-20	19930	20-08-20	GEIP	34642.17	C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-09-20	22-09-20	0	5/1620	26-08-20	34642.17		0
15487	972/2020	21-08-20	19970	20-08-20	GEIP	4499.99	C/V INCHIRIERE LOC PARCARE	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	30-09-20	22-09-20	0	5/1642	28-08-20	4499.99		0
15488	973/2020	21-08-20	20000	20-08-20	GEIP	53457.04	C/V CHIRIE AUGUST	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-09-20	22-09-20	0	5/1621	26-08-20	53457.04		0
15489	974/2020	21-08-20	146795	19-08-20	AFER	15451

15559	1045/2020	07-09-20	617016112	03-09-20	OMV PETROM MARKETING	-4412587.05		C/V STORNO FACT	SERVICIUL LOGISTICA	DOGARU CARMEN	07-09-20	30-08-20	9	5/1731	08-09-20	-4412587.05			0
15560	1046/202	08-09-20	20075	31-08-20	GEIP	1443.61		C/V EXPEDIERE CORESPONDENTA	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	30-09-20	22-08-20	0			1443.61			0
15561	1047/2020	08-09-20	9816185286	04-08-20	OMV PETROM MARKETING	0		C/V VOUCHER MOTORINA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-09-20	31-08-20	8	5/1732	08-09-20	0			0
15562	1048/2020	08-09-20	63	07-09-20	CFR IRLU	56555845		C/V REPARAT LOCOMOTIVA	SERVICIUL EXPLOATARE VAGOANE	STEFAN FLORIN	07-11-20	30-10-20	0	12/290	10-09-20	56555845			0
15563	1049/2020	08-09-20	20080	08-08-20	CNCF CFR SA	120741.68		C/V RATA FIXA	SERVICIUL BUGETIC	FLORESCU RAZVAN	08-08-20	31-08-20	16	5/1757	08-09-20	120741.68			0
15564	1050/2020	08-09-20	197	03-08-20	TUDORICAIBILEANA	500		C/V PROGRAM SALARII	SERVICIUL SPUCC	VATCO MARIUS	18-09-20	10-09-20	0	5/1726	08-09-20	500			0
15565	1051/2020	10-09-20	242019615	09-09-20	SENETIC	4609.69		C/V BINZI MAGNETICE	COMPARTIMENT IT	OPREA GABRIEL	10-09-20	02-09-20	8	12/291	10-09-20	4609.69			0
15566	1052/2020	10-09-20	147463	07-09-20	AFER	1106.05		C/V MODIFICARE DATE REG NAT AI VEHICULELOR	SERVICIUL IRML	STEFAN FLORIN	03-09-20	26-08-20	16	12/293	11-09-20	1106.05			0
15567	1053/2020	10-09-20	147583	09-08-20	AFER	21663.21		C/V EF ACTIUNILOR PT RECERIFICAREA CONFORMITATII	SERVICIUL CALITATE MEDIU	OPRESCU DANA	01-10-20	23-09-20	0	12/301	15-09-20	21663.21			0
15568	1054/2020	10-09-20	202090162	10-08-20	TELECOMUNICATII CFR	62931.97		C/V ABONAMENT	SERVICIUL TEHNIC	MESCA DANIEL	10-10-20	02-10-20	0	12/302	15-09-20	62931.97			0
15569	1055/2020	10-09-20	202090163	09-08-20	TELECOMUNICATII CFR	311.73		C/V PENALITATI	SERVICIUL TEHNIC	MESCA DANIEL	10-10-20	02-10-20	0	12/303	15-09-20	311.73			0
15570	1056/2020	10-09-20	1891	10-08-20	UNICOM TRANZIT	15284.38		C/V REPARATII VAGOANE	SERVICIUL EXPLOATARE VAGOANE	UDILA DAN	10-10-20	02-10-20	0	5/1818	24-09-20	15284.38			0
15571	1057/2020	11-09-20	200351	09-09-20	LOGIKA IT SOLUTIONS	14321.35		C/V PRESTARI SERVICII	BIROU ORACLE	PINTIRINEL ANDREEA	09-10-20	01-10-20	0	12/304	15-09-20	14321.35			0
15572	1058/2020	11-09-20	44380	31-08-20	GEIP	25010.24		C/V UTILITATI	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-09-20	22-09-20	0	12/308	15-09-20	25010.24			0
15573	1059/2020	11-09-20	80803	31-08-20	GEIP	103.95		C/V PENALITATI	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-09-20	22-09-20	0	12/310	17-09-20	103.95			0
15574	1061/2020	11-09-20	200714	08-09-20	BLUE CAR	575.98		C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	08-10-20	30-09-20	0	12/306	15-09-20	575.98			0
15575	1062/2020	11-09-20	200715	08-09-20	BLUE CAR	722.75		C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	08-10-20	30-09-20	0	12/307	15-09-20	722.75			0
15576	1063/2020	11-09-20	688	11-09-20	AMG COMSERVICE	870		C/V TONER	SERVICIUL LOGISTICA	DOGARU CARMEN	17-09-20	09-09-20	2	12/292	11-09-20	870			0
15577	1064/2020	11-09-20	19812	31-08-20	RAIFFEISEN BANC	36361.12		C/V COMISION DE FACTORING	SERVICIUL SPUCC	PURCARESCU VALENTIN	11-09-20	01-09-20	0			36361.12			0
15578	1065/2020	14-09-20	116	31-08-20	CFR IRLU	41147.83		C/V PRESTATII PERSONAL	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	29-10-20	21-10-20	0	12/294	14-09-20	41147.83			0
15579	1066/2020	14-09-20	461	31-08-20	Ã´LITE MEDICAL SRL	4350		C/V PRESTARI SERV MEDICINA MUNCII	SERVICIUL SC,SSM,SU	TANASE SORIN	30-09-20	22-09-20	0	12/295	14-09-20	4350			0
15580	1067/2020	14-09-20	9748	14-09-20	TIPOGRAFICA FILARET	12866.28		C/V FOI PARCURS	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	29-10-20	21-10-20	0	12/296	14-09-20	12866.28			0
15581	1068/2020	14-09-20	2059	07-09-20	ROLLINGSTOCK	1125.74		C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	07-10-20	29-09-20	0	5/1823	24-09-20	1125.74			0
15582	1069/2020	15-09-20	905768	14-09-20	ROFERSPED	2625		C/V COMISION ACORDARE CPRIDET	SERVICIUL EXPLOATARE COMERCIALA	VESAN CRISTINA	30-09-20	22-09-20	0	12/313	17-09-20	2625			0
15583	1070/2020	15-09-20	30700	14-09-20	MANIPRES	426.76		C/V ABONAMENT	SERVICIUL RELATII INTERNATIONALE	MITRUT MONICA	05-10-20	27-09-20	0	12/309	15-09-20	426.76			0
15584	1071/2020	15-09-20	6444	14-09-20	INFORMATICA FEROVIARA	447654.2		C/V SERVICII INFORMATICA	COMPARTIMENT IT	OPREA GABRIEL	14-10-20	06-10-20	0	12/314	17-09-20	447654.2			0
15585	1072/2020	15-09-20	100036782	14-09-20	CNCF CFR SA	3008756		C/V TUI PRELINUIAI	SERVICIUL DSA	GANCEANU ALINA	19-10-20	11-10-20	0	12/326	23-09-20	3008756			0
15586	1073/2020	15-09-20	9110008018	16-09-20	UP DEJUN	345		C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	15-09-20	07-09-20	17	5/1828	24-09-20	345			0
15587	1074/2020	16-09-20	13641	31-08-20	PREMIER ENERGY	631.31		C/V FURNIZARE GAZE NATURALE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-09-20	22-09-20	0	12/312	17-09-20	631.31			0
15588	1075/2020	16-09-20	13642	31-08-20	PREMIER ENERGY	457.52		C/V FURNIZARE GAZE NATURALE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-09-20	22-09-20	0	12/313	17-09-20	457.52			0
15589	1076/2020	16-09-20	7110065997	16-09-20	UP DEJUN	1290949.03		C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	16-09-20	08-09-20	8	5/1754	16-09-20	1290949.03			0
15590	1077/2020	16-09-20	16505	11-09-20	TINMAR ENERGY	12852.91		C/V ENERGIE ELECTRICA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	14-10-20	06-10-20	0	12/311	17-09-20	12852.91			0
15591	1078/2020	16-09-20	8110080037	16-09-20	UP DEJUN	1291842.96		C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	16-09-20	08-09-20	0			1291842.96			0
15592	1079/2020	17-09-20	68	15-09-20	CFR IRLU	3876.77		C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-10-20	22-10-20	0	12/320	17-09-20	3876.77			0
15593	1080/2020	17-09-20	29	16-09-20	CFR IRLU	-647.46		C/V STORNO PARTIAL FACTURA	SERVICIUL IRML	STEFAN FLORIN	16-09-20	08-09-20	0	12/321	17-09-20	-647.46			0
15594	1081/2020	17-09-20	33	16-09-20	CFR IRLU	-1167.78		C/V STORNO PARTIAL FACT	SERVICIUL IRML	STEFAN FLORIN	16-08-20	08-08-20	0			-1167.78			0
15595	1082/2020	17-09-20	2010313	17-08-20	KPMG ADVISORY SRL	128446.43		C/V ANALIZA TEST CREDITOR PRIVAT	SERVICIUL IFRS	SAVU ILEANA	21-09-20	13-09-20	0	12/325	18-09-20	128446.43			0
15596	1083/2020	17-09-20	2001225	17-09-20	KPMG ADVISORY SRL	-128446.43		C/V STORNO FACTURA	SERVICIUL IFRS	SAVU ILEANA	21-09-20	13-09-20	0	12/324	18-09-20	-128446.43			0
15597	1084/2020	18-09-20	9195014169	14-08-20	OMV PETROM (TEF)	107207.1		C/V TARIF FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	14-10-20	06-10-20	0	5/1821	24-09-20	107207.1			0
15598	1085/2020	18-09-20	9195011705	15-09-20	OMV PETROM (TEF)	112443.1		C/V TARIF FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	15-10-20	07-10-20	0	5/1822	24-09-20	112443.1			0
15599	1086/2020	18-09-20	147858	16-09-20	AFER	5202.17		C/V ACORDARE AVIZ TEHNIC	SERVICIUL IRML	STEFAN FLORIN	10-09-20	02-09-20	19	5/1756	21-09-20	5202.17	1732	10.09.2020	0
15600	1087/2020	18-09-20	147859	16-09-20	AFER	13582.41		C/V INREG DATE LA REG NAT AL VEHICULELOR	SERVICIUL EXPLOATARE VAGOANE	RADUCU MARIUS	10-09-20	02-09-20	19	5/1755	21-09-20	13582.41	1730	10.09.2020	0
15601	1088/2020	22-09-20	7926427	21-09-20	MEDICOVER	97.16		C/V PRESTATII MEDICALE	SERVICIUL LOGISTICA	STAMA CORINA	05-10-20	27-09-20	0	12/337	23-09-20	97.16			0
15602	1089/2020	22-09-20	20208	21-09-20	GEIP	34642.17		C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-10-20	23-10-20	0	12/345	25-09-20	34642.17			0
15603	1090/2020	22-09-20	20101	21-09-20	GEIP	4499.99		C/V INCHIRIERE LOC PARCARE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-10-20	23-10-20	0	5/1824	24-09-20	4499.99			0
15604	1091/2020	22-09-20	20141	21-09-20	GEIP	53457.04		C/V CURATENIE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-10-20	23-10-20	0	12/344	25-09-20	53457.04			0
15605	1092/2020	22-09-20	201043607	14-09-20	APA NOVA	542.01		C/V SERVICII APA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	29-09-20	21-09-20	0	12/335	23-09-20	542.01			0
15606	1093/2020	22-09-20	201043204	14-09-20	APA NOVA	377.79		C/V SERVICII APA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	29-09-20	21-09-20	0	5/336	23-09-20	377.79			0
15607	1094/2020	22-09-20	100036811	21-09-20	CNCF CFR SA	3027553.13		C/V TUI REGULARIZARE	SERVICIUL DSA	GANCEANU ALINA	26-10-20	18-10-20	0	5/1819	24-09-20	3027553.13			0
15608	1095/2020	22-09-20	345	22-09-20	CFR IRLU	834755.25		C/V REP LOCOMOTIVA	SERVICIUL EXPLOATARE LOCOMOTIVE	STEFAN FLORIN	06-11-20	29-10-20	0	12/327	23-09-20	834755.25			0
15609	1096/2020	22-09-20	346	22-09-20	CFR IRLU	304348.45		C/V IMPLEMENTARE MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	06-11-20	29-10-20	0	12/328	23-09-20	304348.45			0
15610	1097/2020	21-09-20	31	21-09-20	CFR IRLU	-289131.03		C/V STORNO AVANS	SERVICIUL IRML	STEFAN FLORIN	21-09-20	13-09-20	0	12/329	23-09-20	-289131.03			0
15611	1098/2020	22-09-20	415723459	08-09-20	VODAFONE ROMANIA	1113.47		C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	08-10-20	30-09-20	0	12/330	23-09-20	1113.47			0
15612	1099/2020	22-09-20	415767197	08-09-20	VODAFONE ROMANIA	0.1		C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	08-10-20	30-09-20	0	12/331	23-09-20	0.1			0
15613	1100/2020	22-09-20	415431259	08-09-20	VODAFONE ROMANIA	230.92		C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	08-10-20	30-09-20	0	12/332	23-09-20	230.92			0
15614	1101/2020	22-09-20	415586461	08-09-20	VODAFONE ROMANIA	3690.12		C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	08-10-20	30-09-20	0	12/333	23-09-20	3690.12			0
15615	1102/2020	22-09-20	415509738	08-09-20	VODAFONE ROMANIA	5738.66		C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	08-10-20	30-09-20	0	12/334	23-09-20	5738.66			0
15616	1103/2020	23-09-20	134476	21-09-20	IPMA	345.1		C/V INTRETINERE ASCENSOR	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	06-10-20	28-09-20	0	12/342	25-09-20	345.1			0
15617	1104/2020	23-09-20	134453	21-09-20	IPMA	345.1		C/V INTRETINERE ASCENSOR	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	06-10-20	28-09-20	0	12/343	25-09-20	345.1			0
15618	1105/2020	23-09-20	957047	23-09-20	ELECTRIFICARE CFR	1807039.05		C/V ENERGIE ELECTRICA PATIAL	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	08-10-20	30-09-20	0	5/1817	24-09-20	1807039.05			0
15619	1106/2020	24-09-20	200744	22-09-20	BLUE CAR	495.1		C/V GARANTIE BUNA EXECUTIE	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	22-10-20	14-10-20	0	5/1826	24-09-20	495.1			0
15620	1107/2020	22-09-20	1092.96	22-10-20	BLUE CAR	1092.96		C/V GARANTIE BUNA EXECUTIE	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	22-10-20	14-10-20	0	5/1827	24-09-20	1092.96			0
15621	1108/2020	24-09-20	200739	21-09-20	BLUE CAR	248.14		C/V GARANTIE BUNA EXECUTIE	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	21-10-20	13-10-20	0	5/1825	24-09-20	248.14			0
15622	1109/2020	24-09-19	148002	24-09-20	AFER	33562.97		C/V ACORDARE AVIZ TEHNIC	SERVICIUL IRML	RADUCU MARIUS	17-09-20	09-09-20	0	12/341	25-09-20	33562.97			0
15623	1110/2020	24-09-20	79002258	23-09-20	GRUP FEROVIAR ROMAN	1090.92		C/V CHELTUIELI SUPLIMENTARE	SERVICIUL DSA	GANCEANU ALINA	23-10-20	15-10-20	0	5/1820	24-09-20	1090.92			0
15624	1111/2020	24-09-20	957076	24-09-20	ELECTRIFICARE CFR	-3963.32		C/V ENERGIE ELECTRICA PATIAL	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	24-09-20	16-09-20	13	5/1855	29-09-20	-3963.32			0
15625	1112/2020	25-09-20	2410015707	21-09-20	SENETIC	4609.69		C/V HP LT04	COMPARTIMENT IT	OPREA GABRIEL	21-09-20	13-09-20	0			4609.69			0
15626	1114/2020	25-09-20	190052	18-09-20	TECNODATA	4164		C/V SERVI IT PT INTRODUNTA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-09-20	20-09-20	9	5/1858	29-09-20	4164			0
15627	1115/2020	25-09-20	2752426	24-09-20	EMAG	5865		C/V DESKTOP PC HP I7-3770S	SERVICIUL LOGISTICA	DOGARU CARMEN	09-10-20	01-10-20	0	12/338	25-09-20	5865			0
15628	1116/2020	25-09-20	2752427	24-09-20	EMAG	2021.97		C/V OFFICE HOME	SERVICIUL LOGISTICA	DOGARU CARMEN	09-10-20	01-10-20	0	12/339	25-09-20	2021.97			0
15629	1117/2020	25-09-20	2752425	24-09-20	EMAG	41.99		C/V CABLU DATE	SERVICIUL LOGISTICA	DOGARU CARMEN	24-09-20	16-09-20	0	12/340	25-09-20	41.99			0
15630	1118/2020	25-09-20	23573852	25-09-20	EMAG	1580.79		C/V TASTATURA SI MAUS	SERVICIUL LOGISTICA	DOGARU CARMEN	02-10-20	24-09-20	1	5/1820	25-09-20	1580.79			0
15631	1119/2020	28-09-20	7110067604	25-08-20	UP DEJUN	1491217.21		C/V P POPORUL	SERVICIUL RU	AUREL DAIANA	28-09-20	20-09-20	8	5/1830	29-09-20	1491217.21			0
15632	1120/2020	28-09-20	100036897	24-09-20	CNCF CFR SA	7273.88		C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	24-10-20	16-10-20	0	5/1853	29-09-20	7273.88			0
15633	1121/2020	28-09-20	200314239164	09-08-20	TELEKOM RAMANIA	5355.82		C/V CONVORBIRI	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	09-11-20	01-11-20	0	5/1857	29-09-20	5355.82			0
15634	1122/2020	28-09-20	148123	23-09-20	AFER	2454.14		C/V MODIFICARE DATE REG NAT AI VEHICULELOR	SERVICIUL IRML	STEFAN FLORIN	21-09-20	13-09-20	16	5/1854	29-09-20	2454.14	1817	21.09.2020	0
15635	1123/2020	28-09-20	148136	24-09-20	AFER	31266.52		C/V PRESTATII	SERVICIUL DSA	GANCEANU ALINA	24-10-20	16-10-20	0	5/1856	29-09-20	31266.52			0
15636	1124/2020	28-09-20	190051	18-09-20	TECNODATA	9535		C/V CAMERA HIK VISION, SWICH, CABLU	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	03-09-20	26-08-20	8	5/1673	03-09-20	9535			0
15637	1125/2020	28-09-20	32	28-09-20	CFR IRLU	2172940		C/V MODERNIZARE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	11-11-20	11-11-20	0	5/1852	29-09-20	-2172940			0
15638	1126/2020	29-09-20	9160263863	20-12-17	OMV PETROM MARKETING	-279319.68		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-31	02-10-20	-279319.68			0
15639	1127/2020	29-09-20	9160263864	20-12-17	OMV PETROM MARKETING	-281300.67		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-32	02-10-20	-281300.67			0
15640	1128/2020	29-09-20	9160263865	20-12-17	OMV PETROM MARKETING	-280168.67		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-33	02-10-20	-280168.67			0
15641	1129/2020	29-09-20	9160263866	20-12-17	OMV PETROM MARKETING	-282998.66		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-34	02-10-20	-282998.66			0
15642	1130/2020	29-09-20	9160263867	20-12-17	OMV PETROM MARKETING	-277904.69		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-35	02-10-20	-277904.69			0
15643	1131/2020	29-09-20	9160263868	20-12-17	OMV PETROM MARKETING	-278753.68		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-36	02-10-20	-278753.68			0
15644	1132/2020	29-09-20	9160263869	20-12-17	OMV PETROM MARKETING	-281300.67		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-37	02-10-20	-281300.67			0
15645	1133/2020	29-09-20	9160263870	20-12-17	OMV PETROM MARKETING	-277338.69		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-38	02-10-20	-277338.69			0
15646	1134/2020	29-09-20	9160263871	20-12-17	OMV PETROM MARKETING	-282149.67		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-39	02-10-20	-282149.67			0
15647	1135/2020	29-09-20	9160263872	20-12-17	OMV PETROM MARKETING	-278753.68		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-40	02-10-20	-278753.68			0
15648	1136/2020	29-09-20	9160263877	20-12-17	OMV PETROM MARKETING	-278753.68		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-41	02-10-20	-278753.68			0
15649	1137/2020	29-09-20	9160263878	20-12-17	OMV PETROM MARKETING	-256679.79		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-42	02-10-20	-256679.79			0
15650	1138/2020	29-09-20	9160263879	20-12-17	OMV PETROM MARKETING	-563384.82		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-43	02-10-20	-563384.82			0
15651	1139/2020	29-09-20	9160263880	20-12-17	OMV PETROM MARKETING	-276869.87		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-44	02-10-20	-276869.87			0
15652	1140/2020	29-09-20	9160263881	20-12-17	OMV PETROM MARKETING	-555725.5		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-45	02-10-20	-555725.5			0
15653	1141/2020	29-09-20	9160263882	20-12-17	OMV PETROM MARKETING	-279139.3		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0			-279139.3			0
15654	1142/2020	29-09-20	9160263883	20-12-17	OMV PETROM MARKETING	-279139.3		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0			-279139.3			0
15655	1143/2020	29-09-20	9160263884	20-12-17	OMV PETROM MARKETING	-839119.97		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-48	02-10-20	-839119.97			0
15656	1144/2020	29-09-20	9160263885	20-12-17	OMV PETROM MARKETING	-279706.66		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-49	02-10-20	-279706.66			0
15657	1145/2020	29-09-20	9160263886	20-12-17	OMV PETROM MARKETING	-279139.3		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-50	02-10-20	-279139.3			0
15658	1146/2020	29-09-20	9160263887	20-12-17	OMV PETROM MARKETING	-280274.01		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-51	02-10-20	-280274.01			0
15659	1147/2020	29-09-20	9160263888	20-12-17	OMV PETROM MARKETING	-279706.66		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-52	02-10-20	-279706.66			0
15660	1148/2020	30-09-20	9160263889	20-12-17	OMV PETROM MARKETING	-278855.63		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-53	02-10-20	-278855.63			0
15661	1149/2020	29-09-20	9160263932	20-12-17	OMV PETROM MARKETING	-275936.5		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-08	02-10-20	-275936.5			0
15662	1150/2020	29-09-20	9160263930	20-12-17	OMV PETROM MARKETING	-277863.27		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-09	02-10-20	-277863.27			0
15663	1151/2020	29-09-20	9160263921	20-12-17	OMV PETROM MARKETING	-277863.27		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-10	02-10-20	-277863.27			0
15664	1152/2020	29-09-20	9160263922	20-12-17	OMV PETROM MARKETING	-279540.52		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-11	02-10-20	-279540.52			0
15665	1153/2020	29-09-20	9160263928	20-12-17	OMV PETROM MARKETING	-274508.8		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-12	02-10-20	-274508.8			0
15666	1154/2020	29-09-20	9160263927	20-12-17	OMV PETROM MARKETING	-275347.41		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-13	02-10-20	-275347.41			0
15667	1155/2020	29-09-20	9160263926	20-12-17	OMV PETROM MARKETING	-277863.27		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-14	02-10-20	-277863.27			0
15668	1156/2020	29-09-20	9160263931	20-12-17	OMV PETROM MARKETING	-273949.71		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	20-12-17	12-12-17	0	May-15	02-10-20	-273949.71			0
15669	1157/2020	29-09-20

15738	1227/2020	13-10-20	14090	30-09-20	PREMIER ENERGY	28.61	C/V GAZE NATURALE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	11-11-20	03-11-20	0	12/401	13-10-20	28.61		0
15739	1228/2020	13-10-20	14089	30-09-20	PREMIER ENERGY	760.96	C/V GAZE NATURALE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	11-11-20	03-11-20	0	12/402	13-10-20	760.96		0
15740	1229/2020	13-10-20	14088	30-09-20	PREMIER ENERGY	414.91	C/V GAZE NATURALE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	11-11-20	03-11-20	0	12/403	13-10-20	414.91		0
15741	1230/2020	14-10-20	80828	30-09-20	GEIP	71.35	C/V PENALITATI	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-10-20	22-10-20	0	12/467	16-10-20	71.35		0
15742	1231/2020	14-10-20	100036898	14-10-20	CNCF CFR SA	548982.21	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	28-11-20	30-10-20	0	12/439	15-10-20	548982.21		0
15743	1232/2020	14-10-20	10036897	08-10-20	CNCF CFR SA	563891.46	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	07-11-20	30-10-20	0	12/438	15-10-20	563891.46		0
15744	1233/2020	14-10-20	6486	14-10-20	INFORMATICA FEROVIARA	447654.2	C/V SERVICII INFORMATICA	COMPARTIMENT IT	OPREA GABRIEL	13-11-20	05-11-20	0	12/476	19-10-20	447654.2		0
15745	1234/2020	15-10-20	21990758696	30-09-20	EMAG	1580.79	C/V TASTATURA SI MOUS	SERVICIUL LOGISTICA	DOGARU CARMEN	30-09-20	22-09-20	0			1580.79		0
15746	1235/2020	15-10-20	3359	25-09-20	INFOASISTENT	5865	C/V DESKTOP	SERVICIUL LOGISTICA	DOGARU CARMEN	15-10-20	07-10-20	0			5865		0
15747	1236/2020	15-10-20	100267	25-09-20	EMAG	2021.97	C/V MICROSOFT OFFICE HOME	SERVICIUL LOGISTICA	DOGARU CARMEN	15-10-20	07-10-20	0			2021.97		0
15748	1237/2020	15-10-20	42151	01-10-20	AMG COMSERVICE	720	C/V TONER	SERVICIUL LOGISTICA	DOGARU CARMEN	15-10-20	07-10-20	0			720		0
15749	1238/2020	15-10-20	202181	25-09-20	H TRENO W.IL	41.99	C/V CABLU DATE	SERVICIUL LOGISTICA	DOGARU CARMEN	15-10-20	07-10-20	0			41.99		0
15750	1239/2020	15-10-20	90002491	14-10-20	GRUP FEROVIAR ROMAN	1989.68	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	18-11-20	10-11-20	0	12/482	19-10-20	1989.68		0
15751	1240/2020	15-10-20	26361	15-10-20	POSTA ROMANA	848.6	C/V ABONAMENT POSTACE	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	19-10-20	10-10-20	6	12/464	16-10-20	848.6		0
15752	1241/2020	15-10-20	200776	02-10-20	BLUE CAR	528.21	C/V LUCRARI DEVIZ	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	02-11-20	20-10-20	0	12/463	16-10-20	528.21		0
15753	1242/2020	15-10-20	504246	30-09-20	ROMPREST	1847.68	C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	07-11-20	30-10-20	0	12/462	16-10-20	1847.68		0
15754	1243/2020	15-10-20	148850	12-10-20	AFER	42707.8	C/V ACORDARE AVIZ TEHNIC	SERVICIUL REPARATII MODERNIZARI VAGOANE	JUHATATE RAZVAN	19-10-20	11-10-20	9	12/485	20-10-20	42707.8		0
15755	1244/2020	15-10-20	148651	12-10-20	AFER	36445.15	C/V ACORDARE AVIZ TEHNIC	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	19-10-20	11-10-20	9	12/486	20-10-20	36445.15		0
15756	1245/2020	15-10-20	100036898	14-10-20	CNCF CFR SA	3193722	C/V TUI	SERVICIUL DSA	GANCEANU ALINA	18-11-20	10-11-20	0	12/440	15-10-20	3193722		0
15757	1246/2020	15-10-20	4100223762	18-09-20	AUTORITATEA RUTIERA ROMANA	368	C/V ELIBERARE COPIE LICENTA	SERVICIUL INVESTITII	MARIN ELVIS	18-09-20	10-09-20	0			368		0
15758	1247/2020	16-10-20	9195011857	07-10-20	OMV PETROM (TEF)	68408.34	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	06-11-20	20-10-20	0	May-29	21-10-20	68408.34		0
15759	1248/2020	16-10-20	9195011850	06-10-20	OMV PETROM (TEF)	77100	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	05-11-20	28-10-20	0	May-28	21-10-20	77100		0
15760	1249/2020	19-10-20	7931319	19-10-20	MEDILOVER	97.47	C/V SERVICII MEDICALE	SERVICIUL LOGISTICA	STANA CORINA	19-11-20	30-10-20	0	12/483	20-10-20	97.47		0
15761	1250/2020	20-10-20	43	16-10-20	CFR IRLU	85912.15	C/V AVANS ECHIPAMENT	SERVICIUL IRML	STEFAN FLORIN	16-10-20	08-10-20	13	May-20	21-10-20	-85912.15		0
15762	1251/2020	20-10-20	73	16-10-20	CFR IRLU	85812.15	C/V AVANS ECHIPAMENT	SERVICIUL IRML	STEFAN FLORIN	16-10-20	08-10-20	13	May-21	21-10-20	85812.15		0
15763	1252/2020	20-10-20	74	16-10-20	CFR IRLU	54507.95	C/V LUCRARI MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	19-11-20	11-11-20	0	May-22	21-10-20	54507.95		0
15764	1253/2020	20-10-20	72	16-10-20	CFR IRLU	604520.08	C/V REPARATII LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	19-11-20	11-11-20	0	May-26	21-10-20	604520.08		0
15765	1254/2020	20-10-20	70	16-10-20	CFR IRLU	834755.25	C/V REPARATII LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	19-11-20	11-11-20	0	May-25	21-10-20	834755.25		0
15766	1255/2020	20-10-20	42	16-10-20	CFR IRLU	-189131.03	C/V STORNARE AVANS	SERVICIUL IRML	STEFAN FLORIN	19-11-20	11-11-20	0			-189131.03		0
15767	1256/2020	20-10-20	71	16-10-20	CFR IRLU	306348.45	C/V IMPLEMENTARE MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	19-11-20	11-11-20	0	May-24	21-10-20	306348.45		0
15768	1257/2020	20-10-20	712	20-10-20	AMG COMSERVICE	720	C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	26-10-20	18-10-20	0			720		0
15769	1258/2020	20-10-20	44	19-10-20	CFR IRLU	2172940	C/V ECHIPAMENT ELECTRIC	SERVICIUL IRML	STEFAN FLORIN	04-12-20	26-11-20	0	May-27	21-10-20	2172940		0
15770	1259/2020	20-10-20	33904	20-10-20	ABSOLUTE PRO TRADING	750	C/V CURS SSM	SERVICIUL SC,SSM,SU	TANASE SORIN	20-10-20	12-10-20	0			750		0
15771	1260/2020	20-10-20	200665	10-10-20	TENDER SERVICE	902.5	ABONAMENT BASIC	SERVICIUL PIETE	GODIA RENATA	20-10-20	12-10-20	0			902.5		0
15772	1261/2020	21-10-20	201170000	13-10-20	APA NOVA	556.4	C/V SERVICII APA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-10-20	20-10-20	1	May-19	21-10-20	556.4		0
15773	1262/2020	21-10-20	201169431	13-10-20	APA NOVA	412.7	C/V SERVICII APA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-10-20	20-10-20	1	May-18	21-10-20	412.7		0
15774	1263/2020	22-10-20	90002509	21-10-20	GRUP FEROVIAR ROMAN	2759.42	C/V TARIF STATIONARE	SERVICIUL DSA	GANCEANU ALINA	26-11-20	12-11-20	0	12/513	26-10-20	2759.42		0
15775	1264/2020	22-10-20	90002501	21-10-20	GRUP FEROVIAR ROMAN	6420.56	C/V TUI	SERVICIUL DSA	GANCEANU ALINA	25-11-20	17-11-20	0	12/514	26-10-20	6420.56		0
15776	1265/2020	22-10-20	90002508	21-10-20	GRUP FEROVIAR ROMAN	231.34	C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALINA	20-11-20	12-11-20	0	12/512	26-10-20	231.34		0
15777	1266/2020	22-10-20	100036955	20-10-20	CNCF CFR SA	2527494.19	C/V PRESTATII NON TUI	SERVICIUL DSA	GANCEANU ALINA	19-11-20	11-11-20	0	12/510	26-10-20	2527494.19		0
15778	1267/2020	22-10-20	100036957	20-10-20	CNCF CFR SA	3330992.65	C/V PRESTATII NON TUI	SERVICIUL DSA	GANCEANU ALINA	24-11-20	16-11-20	0	12/511	26-10-20	3330992.65		0
15779	1268/2020	23-10-20	77471	22-10-20	ABSOLUTE PRO TRADING	750	C/V CURS SSM	SERVICIUL SC,SSM,SU	TANASE SORIN	20-10-20	12-10-20	0			750		0
15780	1269/2020	29-10-20	20031591517	09-10-20	TELEKOM RAMANIA	5245.56	C/V SERVICII TELEFON	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-12-20	30-11-20	0	May-41	27-10-20	5245.56		0
15781	1269/2020	23-10-20	20031591579	09-10-20	TELEKOM RAMANIA	5245.56	C/V SERVICII TELEFON	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-12-20	30-11-20	0			5245.56		0
15782	1270/2020	23-10-20	135446	20-10-20	IPHA	345.1	C/V INTRETINERE ASCENSOR	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	04-11-20	27-10-20	0	May-39	27-10-20	345.1		0
15783	1271/2020	23-10-20	135422	20-10-20	IPHA	345.1	C/V INTRETINERE ASCENSOR	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	04-11-20	27-10-20	0	May-40	27-10-20	345.1		0
15784	1272/2020	23-10-20	200812	15-10-20	BLUE CAR	359.41	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	15-10-20	07-10-20	20	May-37	27-10-20	359.41		0
15785	1273/2020	23-10-20	200813	15-10-20	BLUE CAR	988.73	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	15-10-20	07-10-20	20	May-38	27-10-20	988.73		0
15786	1274/2020	23-10-20	20342	22-10-20	GEIP	4499.99	C/V LOC PARCARE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-11-20	22-11-20	0	May-01	04-11-20	4499.99		0
15787	1275/2020	23-10-20	20279	22-10-20	GEIP	53457.04	C/V CHIRIE	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-11-20	22-11-20	0	May-67	28-10-20	53457.04		0
15788	1276/2020	23-10-20	20376	23-10-20	GEIP	34642.17	C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-11-20	22-11-20	0	May-68	28-10-20	34642.17		0
15789	1277/2020	23-10-20	419260726	08-10-20	VODAFONE ROMANIA	-2017.63	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	07-07-11	29-06-11	0	May-42	27-10-20	-2017.63		0
15790	1278/2020	23-10-20	419667373	08-10-20	VODAFONE ROMANIA	16526.44	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-11-20	30-10-20	0	May-43	27-10-20	16526.44		0
15791	1279/2020	23-10-20	419624509	08-10-20	VODAFONE ROMANIA	1699.25	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-11-20	30-10-20	0	May-44	27-10-20	1699.25		0
15792	1280/2020	23-10-20	419725292	08-10-20	VODAFONE ROMANIA	5336.83	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-11-20	30-10-20	0	May-45	27-10-20	5336.83		0
15793	1281/2020	23-10-20	419421747	08-10-20	VODAFONE ROMANIA	8547.69	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-11-20	30-10-20	0	May-46	27-10-20	8547.69		0
15794	1282/2020	23-10-20	24338511	23-10-20	EMAG	269.97	C/V SWITCH	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	23-10-20	15-10-20	8	12/509	23-10-20	269.97		0
15795	1283/2020	26-10-20	957141	23-10-20	ELECTRIFICARE CFR	1815684.83	C/V ENERGIE ELECTRICA DE TRACTIUNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	10-11-20	02-11-20	0			1815684.83		0
15796	1284/2020	26-10-20	2020100155	22-10-20	RC CF TRANS	16756.33	C/V TUI	SERVICIUL DSA	GANCEANU ALINA	21-11-20	11-11-20	0	May-72	28-10-20	16756.33		0
15797	1285/2020	26-10-20	100033512	22-10-20	CNCF CFR SA	6665.77	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	21-11-20	13-11-20	0	May-65	28-10-20	6665.77		0
15798	1286/2020	26-10-20	70076520	26-10-20	UP ROMANIA	1144309.64	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	26-10-20	18-10-20	0	5/1887	01-10-20	1144309.64		0
15799	1287/2020	27-10-20	519238	02-10-20	DIGI SIGN	173.45	C/V SEMNATURA ELECTRONICA	SERVICIUL PSUCC	VATCO MARIUS	26-10-20	18-10-20	0			173.45		0
15800	1287/2020	27-10-20	519238	02-10-20	DIGI SIGN	173.45	C/V SEMNATURA ELECTRONICA	SERVICIUL PSUCC	VATCO MARIUS	26-10-20	18-10-20	0			173.45		0
15801	1288/2020	27-10-20	54300	16-10-20	BLUE OFFICE	2722.7	C/V PAPIRIFATE	SERVICIUL LOGISTICA	DOGARU CARMEN	16-11-20	02-11-20	0	May-69	28-10-20	2722.7		0
15802	1289/2020	27-10-20	716	27-10-20	AMG COMSERVICE	956	C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	27-10-20	19-10-20	8	May-18	27-10-20	956		0
15803	1290/2020	28-10-20	957169	27-10-20	ELECTRIFICARE CFR	-4336.8	C/V REGULARIZARE EN EL DE TRACTIUNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	28-10-20	20-10-20	8	May-71	28-10-20	-4336.8		0
15804	1291/2020	28-10-20	149148	23-10-20	AFER	2899.91	C/V ASIGURAREA SI RESPONSABILITATILOR CIVILE	SERVICIUL DSA	GANCEANU ALINA	28-10-20	20-10-20	0			2899.91		0
15805	1292/2020	28-10-20	9293351	28-10-20	STRO COMP IT	348.02	C/V UTILIZARE HYPER	COMPARTIMENT IT	OPREA GABRIEL	28-10-20	20-10-20	0			348.02		0
15806	1293/2020	29-10-20	4 28-09-20		TAP AUTO FUTURE	2265	C/V WINDOWS 10 PROG4 OFFICE	SERVICIUL LOGISTICA	DOGARU CARMEN	28-10-20	20-10-20	9	May-73	29-10-20	2265		0
15807	1294/2020	29-10-20	2768075	28-10-20	EMAG	6544.85	C/V SET CALCULATOR SI MONITOR	SERVICIUL LOGISTICA	DOGARU CARMEN	28-10-20	20-10-20	9	May-74	29-10-20	6544.85		0
15808	1295/2020	29-10-20	24492391	29-10-20	EMAG	411.98	C/V MONITOR LED	SERVICIUL LOGISTICA	DOGARU CARMEN	29-10-20	21-10-20	8	May-75	29-10-20	411.98		0
15809	1296/2020	29-10-20	3059181	28-10-20	SMAC CEKT	12971	C/V SUPRAVEGHERE NR 2	SERVICIUL CALITATE MEDIU	OPREISCU DANA	29-10-20	21-10-20	8	May-81	29-10-20	12971		0
15810	1297/2020	29-10-20	6384	28-10-20	EUROPERATOR	1190	C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	04-01-21	27-12-20	0	May-79	29-10-20	1190		0
15811	1298/2020	29-10-20	2020100188	28-10-20	RC CF TRANS	1162.3	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALINA	27-11-20	19-11-20	0	12/518	30-10-20	1162.3		0
15812	1299/2020	29-10-20	2020100189	28-10-20	RC CF TRANS	870.36	C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALINA	27-11-20	19-11-20	0	12/519	30-10-20	870.36		0
15813	1300/2020	29-10-20	200120	01-10-20	CITR ILFOV	121696.3	C/V RETRIBUTIE FIXA	SERVICIUL JURIDIC	FLORESCU RAZVAN	30-10-20	22-10-20	7	May-82	29-10-20	121696.3		0
15814	1301/2020	29-10-20	200023	14-10-20	CITR ILFOV	257206.05	C/V NORMATIV	SERVICIUL JURIDIC	FLORESCU RAZVAN	30-10-20	22-10-20	55	May-88	16-12-20	257206.05		0
15815	1302/2020	30-10-20	2768874	29-10-20	EMAG	194	C/V BATERIE LAPTOP	SERVICIUL LOGISTICA	DOGARU CARMEN	13-11-20	05-11-20	0	12/517	30-10-20	194		0
15816	1303/2020	30-10-20	146392	27-10-20	AFER	31227.49	C/V PRESTATII	SERVICIUL DSA	GANCEANU ALINA	26-11-20	18-11-20	0	12/521	30-10-20	31227.49		0
15817	1304/2020	30-10-20	833	28-10-20	SOFTRONIC	127600.39	C/V INSTRUIRE	SERVICIUL IRML	STEFAN FLORIN	07-11-20	30-10-20	0	12/520	30-10-20	127600.39		0
15818	1305/2020	30-10-20	1467937	20-10-20	RENTROP+STRONTOP	1207.5	C/V ABONAMENT POSTAL COADA MUNCII	SERVICIUL RU	AUREL DAIANA	30-10-20	22-10-20	8	12/522	30-10-20	1207.5		0
15819	1306/2020	02-11-20	120001019	23-10-20	CINAFER	8210	C/V CURS SPECIALIZARE	SERVICIUL RU	ROBACIU MARIUS	02-12-20	24-11-20	0	May-00	04-11-20	8210		0
15820	1307/2020	02-11-20	957196	02-11-20	ELECTRIFICARE CFR	1700000	C/V ENERGIE ELECTRICA DE TRACTIUNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	17-11-20	09-11-20	0	May-99	04-11-20	1700000		0
15821	1308/2020	02-11-20	190	30-04-20	CFR IRLU	11504.66	C/V PRESTATII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	14-12-20	06-12-20	0	May-14	04-11-20	11504.66		0
15822	1309/2020	02-11-20	200868	28-10-20	BLUE CAR	471.29	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	28-11-20	20-11-20	0	May-02	04-11-20	471.29		0
15823	1310/2020	02-11-20	200860	28-10-20	BLUE CAR	241.57	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	28-11-20	20-11-20	0	May-03	04-11-20	241.57		0
15824	1311/2020	02-11-20	200849	24-10-20	BLUE CAR	1573.55	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	26-11-20	18-11-20	0	May-04	04-11-20	1573.55		0
15825	1312/2020	02-11-20	200859	26-10-20	BLUE CAR	11454.93	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	26-11-20	18-11-20	0	May-05	04-11-20	11454.93		0
15826	1313/2020	02-11-20	8110092467	30-10-20	UP ROMANIA	1144309.64	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	30-10-20	22-10-20	5	May-36	27-10-20	1144309.64		0
15827	1315/2020	03-11-20	5306621511	01-11-20	VODAFONE ROMANIA	922.94	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	30-11-20	22-11-20	0	May-13	04-11-20	922.94		0
15828	1316/2020	03-11-20	5306621511	01-11-20	OMV PETROM (TEF)	73749	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	27-11-20	19-11-20	0	12/512	04-11-20	73749		0
15829	1317/2020	04-11-20	286	31-10-20	AXA TRANSFEROVIAR PROTECT	10738.56	C/V SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	04-01-21	27-12-20	0	May-54	11-11-20	10738.56		0
15830	1318/2020	04-11-20	285	31-10-20	AXA TRANSFEROVIAR PROTECT	66406	C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	04-01-21	27-12-20	0	May-53	11-11-20	66406		0
15831	1319/2020	04-11-20	200859	27-10-20	BLUE CAR	145	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	17-11-20	09-11-20	0	May-11	04-11-20	145		0
15832	1320/2020	04-11-20	200870	28-10-20	BLUE CAR	1995.67	C/V REPARATII AUTO	SERVICIU ADMINISTRATIV INTRETINERE	VOICU DORINA	30-11-20	22-11-20	12	May-12	04-11-20	1995.67		0
15833	1321/2020	04-11-20	9195011955	29-10-20	OMV PETROM (TEF)	62727.28	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	28-11-20	20-11-20	0	May-55	11-11-20	62727.28		0
15834	1322/2020	04-11-20	149535	29-10-20	AFER	18965.42	C/V ACORDARE AVIZ TEHNIC	SERVICIUL IRML	STEFAN FLORIN	04-11-20	27-10-20	8	May-10	04-11-20	18965.42	2024 21.10.2020	0
15835	1323/2020	04-11-20	617019651	31-10-20	OMV PETROM	484238.74	C/V AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN	31-10-20	23-10-20	13	May-33	05-11-20	484238.74		0
15836	1324/2020	04-11-20	617019615	31-10-20	OMV PETROM	-55802.82	C/V STORNO AVANS	SERVICIUL LOGISTICA	DOGARU CARMEN	31-10-20	23-10-20	13	May-34	05-11-20	-55802.82		0
15837	1325/2020	04-11-20	617019883	31-10-20	OMV PETROM	-428435.92	C/V STORNO PACT 617019863	SERVICIUL LOGISTICA	DOGARU CARMEN	01-11-20	24-10-20	12	May-35	05-11-20	-428435.92		0
15838	1326/2020	04-11-20	100034886	04-11-20	CNCF CFR SA	758.27	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	04-12-20	26-11-20	0			758.27		0
15839	1327/2020	04-11-20	100034887	04-11-20	CNCF CFR SA	157399.13	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	04-12-20	26-11-20	0			157399.13		0
15840	1328/2020	04-11-20	33018	04-11-20	MANIPRES	294.68	C/V ABONAMENT	SERVICIUL RELATII INTERNATIONALE	MITRUT MONICA	25-11-20	17-11-20	0	May-31	05-11-20	294.68		0
15841	1329/2020	05-11-20	509	30-10-20	ELITE MEDICAL	-1500	C/V SERVICII MEDICALE	SERVICIUL RU	ROBACIU MARIUS	29-11-20	21-11-20	0	May-30	05-11-20	-1500		0
15842	1330/2020	05-11-20	49	05-11-20	CFR IRLU	2876593.68	C/V INTRETINERE FULL SERVICE	SERVICIUL IRML	STEFAN FLORIN	05-12-20	27-11-20	0	12/536	06-11-20	2876593.68		0
15843	1331/2020	05-11-20	48	05-11-20	CFR IRLU	2172940	C/V MODERNIZRE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	20-12-20	12-12-20	0	12/535	06-11-20	2172940		0
15844	1332/2020	05-11-20	47	05-11-20	CFR IRLU	1174530	C/V MODERNIZRE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	20-12-20	12-12-20	0	12/533	06-11-20	1174530		0
15845	1333/2020	05-11-20	46	05-11-20	CFR IRLU	1174530	C/V MODERNIZRE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	20-12-20	12-12-20	0	12/534	06-11-20	1174530		0
15846	1334/2020	05-11-20	205	02-11-20	TUDORICA ILEANA	5000	C/V INTRETINERE APLICATIE DREPURI SALARIALE	SERVICIUL PSUCC	VATCO MARIUS	17-11-20	09-11-20	0	May-32	05-11-20	5000		0
15847	1334/2020	05-11-20	205	02-11-20	TUDORICA ILEANA	5000	C/V INTRETINERE APLICATIE DREPURI SALARIALE	SERVICIUL PSUCC	VATCO MARIUS	17-11-20	09-11-20	0			5000		0
15848	1335/2020	06-11-20	10361098	30-10-20	RENTROP+STRONTOP	1207.5	C/V PORTAL COADA MUNCII	SERVICIUL RU	AUREL DAIANA	31-10-20	23-10-20	7	12/522	30-10-20	1207.5		0
15849	1336/2020	09-11-20	87	31-10-20	SISTEMS DESIGN SRL	8746.5	C/V MENTENANTA SOFTWER	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	09-12-20	01-12-20	0	May-48	11-11-20	8746.5		0
15850	1337/2020	09-11-20	88	31-10-20	SISTEMS DESIGN SRL	11305	C/V MENTENANTA SOFTWER	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	09-12-20	01-12-20	0	May-49	11-11-20	11305		0
15851	1338/2020	09-11-20	149861	05-11-20	AFER	177.45	C/V INREG DATE LA REG NAT AL VEHICULELOR	SERVICIUL IRML	RADUCU MARIUS	05-11-20	28-10-20	14	May-51	11-11-20	177.45	2086 02.11.2020	0
15852	1339/2020	10-11-20	149867	05-11-20	AFER	1914.7	C/V INREG DATE LA REG NAT AL VEHICULELOR	SERVICIUL IRML	RADUCU MARIUS	05-11-20	28-10-20	14	May-52	11-11-20	1914.7	2087 02.11.2020	0
15853	1340/2020	10-11-20	4932	10-11-20	AGIFER	22090.7	C/V PRESTARI SERVICII	SERVICIUL SC,SSM,SU	H

15917	1410/2020	25-11-20	957232	25-11-20	ELECTRIFICARE CFR	1703446.37	C/V ENERGIE ELECTRICA DE TRACTIUNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	10-12-20	02-12-20	0		1703446.37	0
15918	1412/2020	26-11-20	8110100317	26-11-20	UP ROMANIA	1223300.88	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	02-12-20	24-11-20	9	May-79	03-12-20	1223300.88	0
15919	1413/2020	26-11-20	633	26-11-20	COZEA BUSINESS	17659.01	C/V PRODUSE PROMOTIONALE	SERVICIUL MARCHETING	PETCU MARTHA	27-11-20	19-11-20	0		17659.01	0
15920	1414/2020	27-11-20	5017	27-11-20	ADIFER	22871.3	C/V PRESTARI SERVICII	SERVICIUL SC,SSM,SU	TINASE SORIN			0	12/596	02-12-20	22871.3	0
15921	1415/2020	27-11-20	957268	27-11-20	ELECTRIFICARE CFR	-671.6	C/V STORNO	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	26-11-20	18-11-20	14	12/597	02-12-20	-671.6	0
15922	1416/2020	27-11-20	58	26-11-20	CFR IRLU	2172940	C/V MODERNIZARE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	11-01-21	03-01-21	0	12/594	02-12-20	2172940	0
15923	1417/2020	27-11-20	57	26-11-20	CFR IRLU	2172940	C/V MODERNIZARE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	11-01-21	03-01-21	0	12/593	02-12-20	2172940	0
15924	1418/2020	27-11-20	59	26-11-20	CFR IRLU	1177530	C/V MODERNIZARE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	11-01-21	03-01-21	0	12/595	02-12-20	1177530	0
15925	1419/2020	02-12-20	150673	25-11-20	AFER	895.72	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	25-12-20	17-12-20	0	May-73	03-12-20	895.72	0
15926	1420/2020	02-12-20	2020110158	24-11-20	RC CF TRANS	11116.06	C/V TUI	SERVICIUL DSA	GANCEANU ALINA	24-12-20	16-12-20	0	May-75	03-12-20	11116.06	0
15927	1421/2020	02-12-20	2020110183	26-11-20	RC CF TRANS	662.23	C/V TARIF MANEVRA	SERVICIUL DSA	GANCEANU ALINA	26-12-20	18-12-20	0	May-76	03-12-20	662.23	0
15928	1422/2020	02-12-20	2020110184	26-11-20	RC CF TRANS	278.39	C/V PRESTATII DEPASIRE PROGRAM	SERVICIUL DSA	GANCEANU ALINA	26-12-20	18-12-20	0	May-77	03-12-20	278.39	0
15929	1423/2020	02-12-20	2020110185	26-11-20	RC CF TRANS	662.24	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALINA	26-12-20	18-12-20	0	May-78	03-12-20	662.24	0
15930	1424/2020	02-12-20	957287	02-12-20	ELECTRIFICARE CFR	1704000	C/V ENERGIE ELECTRICA DE TRACTIUNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	17-12-20	09-12-20	0	May-67	03-12-20	1704000	0
15931	1425/2020	02-12-20	20201196	30-11-20	DATA SYSTEMS	8746.5	C/V MENTENANTA SOFTWER	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	01-01-21	24-12-20	0	May-68	03-12-20	8746.5	0
15932	1426/2020	02-12-20	95	30-11-20	DATA SYSTEMS	11305	C/V MENTENANTA SOFTWER	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	01-01-21	24-12-20	0	May-69	03-12-20	11305	0
15933	1427/2020	03-12-20	532506703	01-12-20	VODAFONE ROMANIA	919.16	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	31-12-20	23-12-20	0		919.16	0
15934	1428/2020	03-12-20	150689	25-11-20	AFER	31006.7	C/V PRESTATII	SERVICIUL DSA	GANCEANU ALINA	25-12-20	17-12-20	0	May-74	03-12-20	31006.7	0
15935	1430/2020	04-12-20	200976	26-11-20	BLUE CAR	1452.31	C/V LUCRARI DEVIZ	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	26-12-20	18-12-20	0	May-81	03-12-20	1452.31	0
15936	1431/2020	07-12-20	31220	02-12-20	MANIPRES	442.92	C/V ABONAMENT	SERVICIUL RELATII INTERNATIONALE	METRUT MONICA	23-12-20	15-12-20	0	May-97	08-12-20	442.92	0
15937	1432/2020	07-12-20	617	30-11-20	TRANSFEROVIAR INFRASTRUCTURA	1722.56	C/V TUI	SERVICIUL DSA	GANCEANU ALINA	24-01-21	16-01-21	0	May-06	09-12-20	1722.56	0
15938	1433/2020	07-12-20	619	30-11-20	TRANSFEROVIAR INFRASTRUCTURA	656.4	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALINA	30-12-20	22-12-20	0	May-04	09-12-20	656.4	0
15939	1434/2020	07-12-20	618	30-11-20	TRANSFEROVIAR INFRASTRUCTURA	56.83	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	30-12-20	22-12-20	0	May-03	09-12-20	56.83	0
15940	1435/2020	07-12-20	620	30-11-20	TRANSFEROVIAR INFRASTRUCTURA	1036.94	C/V SERVICII PERSONAL	SERVICIUL DSA	GANCEANU ALINA	30-12-20	22-12-20	0	May-05	09-12-20	1036.94	0
15941	1436/2020	07-12-20	20598	07-12-20	GEIP	5	C/V PERSONALIZARE CARDURI	SERVICIUL RU	ROBACIU MARIUS	31-12-20	23-12-20	0	May-00	08-12-20	5	0
15942	1437/2020	07-12-20	303	30-11-20	AXA TRANSFEROVIAR PROTECT	12080.88	C/V SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	05-02-21	28-01-21	0	May-22	10-12-20	12080.88	0
15943	1438/2020	07-12-20	302	30-11-20	AXA TRANSFEROVIAR PROTECT	85243.03	C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	05-02-21	28-01-21	0	May-23	10-12-20	85243.03	0
15944	1439/2020	07-12-20	302	30-11-20	AXA TRANSFEROVIAR PROTECT	85243.03	C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	05-02-21	28-01-21	0		85243.03	0
15945	1439/2020	07-12-20	48795	10-11-20	LAZAR COMPUTERS	194	C/V BATERIE COMPUTERS	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	10-11-20	02-11-20	36	May-90	08-12-20	194	2082 02.11.2020	0
15946	1440/2020	07-12-20	42432	17-11-20	AMG COMSERVICE	3286	C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	17-11-20	09-11-20	29	May-91	08-12-20	3286	0
15947	1441/2020	07-12-20	21991028150 7	18-11-20	EMAG	157.99	C/V SOLID STATE DRIVE	SERVICIUL LOGISTICA	DOGARU CARMEN	18-12-20	10-12-20	0	May-92	08-12-20	157.99	2139 11.11.2020	0
15948	1442/2020	07-12-20	49923	13-11-20	LAZAR COMPUTERS	194	C/V BATERIE LAPTOP	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	04-11-20	27-10-20	42	May-93	08-12-20	194	0
15949	1443/2020	07-12-20	27078	12-11-20	MENSAJERO	216.98	C/V MEMORIE LAPTOP	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	12-11-20	04-11-20	34	May-94	08-12-20	216.98	2137 11.11.2020	0
15950	1444/2020	07-12-20	201521677	13-11-20	EMAG	1504.99	C/V PATROT SSD	SERVICIUL LOGISTICA	DOGARU CARMEN	13-11-20	05-11-20	33	May-95	08-12-20	1504.99	2134 11.11.2020	0
15951	1445/2020	07-12-20	118455	11-11-20	SC KTASSCON TRADING	101	C/V CABLU HD	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	16-11-20	08-11-20	30	May-96	08-12-20	101	2135 11.11.2020	0
15952	1446/2020	08-12-20	28588	27-11-20	RAIFFEISEN BANC	28931.91	C/V COMISION FINANTARE	SERVICIUL FSUCC	VATCO MARIUS	27-11-20	19-11-20	0		28931.91	0
15953	1447/2020	08-12-20	213	02-12-20	TUDORICA ILEANA	5000	C/V INTRETINERE APLICATIE DREPURI SALARIALE	SERVICIUL FSUCC	VATCO MARIUS	17-12-20	09-12-20	0	May-02	08-12-20	5000	0
15954	1448/2020	08-12-20	20609	30-11-20	GEIP	1527.16	C/V CORESPONDENTA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	May-28	10-12-20	1527.16	0
15955	1449/2020	08-12-20	1022179	07-12-20	SNTFC CFR CALATORI	964525.87	C/V PENALITATI	SERVICIUL RU	ROBACIU MARIUS	08-01-21	31-12-20	0	May-30	10-12-20	964525.87	0
15956	1450/2020	08-12-20	150977	03-12-20	AFER	178804.12	C/V DE SUPRAV PRIN ACTIV AUDIT	SERVICIUL EXPLOATARE VAGOANE	OGARARU NICOLAE	18-12-20	10-12-20	0	May-21	10-12-20	178804.12	0
15957	1451/2020	08-12-20	540	08-12-20	ELITE MEDICAL	60	C/V PRESTATII MEDICALE	SERVICIUL RU	ROBACIU MARIUS	27-12-20	10-12-20	0	May-09	08-12-20	60	0
15958	1452/2020	08-12-20	617022087	30-11-20	OMV PETROM	3757990.09	C/V AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN	30-11-20	22-11-20	0		3757990.09	0
15959	1452/2020	08-12-20	617022087	30-11-20	OMV PETROM	-3757990.09	C/V AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN	30-11-20	22-11-20	0		-3757990.09	0
15960	1453/2020	08-12-20	617023010	01-12-20	OMV PETROM	-3757990.09	C/V STORNO AVANS	SERVICIUL LOGISTICA	DOGARU CARMEN	01-12-20	23-11-20	0		-3757990.09	0
15961	1454/2020	08-12-20	6894	24-10-20	SC CIVILA PROF EXECUTORI	318.44	C/V CHELTUIELI EXECUTARE	SERVICIUL JURIDIC	STANCIU MARILENA	24-11-20	16-11-20	22	May-98	08-12-20	318.44	0
15962	1455/2020	09-12-20	80869	30-11-20	GEIP	69.76	C/V PENALITATI	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	May-29	10-12-20	69.76	0
15963	1456/2020	09-12-20	741	09-12-20	AMG COMSERVICE	1912	C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	10-12-20	02-12-20	0		1912	0
15964	1461/2020	10-12-20	6481	08-12-20	EUROPERATOR	1190	C/V PRESTATII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-02-21	02-02-21	0	May-12	10-12-20	1190	0
15965	1462/2020	10-12-20	14760	10-12-20	PREMIER ENERGY	9703.3	C/V FURNIZARE GAZE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	May-13	10-12-20	9703.3	0
15966	1463/2020	10-12-20	14761	10-12-20	PREMIER ENERGY	10510.58	C/V FURNIZARE GAZE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	May-14	10-12-20	10510.58	0
15967	1464/2020	10-12-20	14762	30-11-20	PREMIER ENERGY	21.42	C/V FURNIZARE GAZE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	May-15	10-12-20	21.42	0
15968	1465/2020	10-12-20	201020	08-12-20	BLUE CAR	100	C/V INSPECTIE TEHNICA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	09-01-21	01-01-21	0	May-27	10-12-20	100	0
15969	1466/2020	10-12-20	201009	07-12-20	BLUE CAR	1075.51	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	08-01-21	31-12-20	0	May-26	10-12-20	1075.51	0
15970	1467/2020	10-12-20	692	28-11-20	POSTA ROMANA	-321.5	C/V STORNO DISCOUNT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-01-21	31-12-20	0	May-24	10-12-20	-321.5	0
15971	1468/2020	10-12-20	21660	28-11-20	POSTA ROMANA	1463.8	C/V SERVICII POSTALE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	23-12-20	15-12-20	0	May-25	10-12-20	1463.8	0
15972	1469/2020	10-12-20	90002713	09-12-20	GRUP FEROVIAR ROMAN	942.48	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	13-01-21	05-01-21	0	May-87	16-12-20	942.48	0
15973	1470/2020	10-12-20	90002714	09-12-20	GRUP FEROVIAR ROMAN	231.34	C/V TARIF MANEVRA	SERVICIUL DSA	GANCEANU ALINA	08-01-21	31-12-20	0	May-81	16-12-20	231.34	0
15974	1471/2020	10-12-20	90002715	09-12-20	GRUP FEROVIAR ROMAN	5037.08	C/V TARIF STATIONARE	SERVICIUL DSA	GANCEANU ALINA	13-01-21	05-01-21	0	May-83	16-12-20	5037.08	0
15975	1472/2020	10-12-20	90002716	09-12-20	GRUP FEROVIAR ROMAN	2590.28	C/V TUI	SERVICIUL DSA	GANCEANU ALINA	13-01-21	05-01-21	0	May-82	16-12-20	2590.28	0
15976	1473/2020	10-12-20	90002717	09-12-20	GRUP FEROVIAR ROMAN	2225.3	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	13-01-21	05-01-21	0	May-87	16-12-20	2225.3	0
15977	1474/2020	10-12-20	90002718	09-12-20	GRUP FEROVIAR ROMAN	1806.42	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	13-01-21	05-01-21	0	May-84	16-12-20	1806.42	0
15978	1475/2020	10-12-20	90002719	09-12-20	GRUP FEROVIAR ROMAN	628.92	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	13-01-21	05-01-21	0	May-86	16-12-20	628.92	0
15979	1476/2020	10-12-20	2020092119	10-12-20	TELECOMUNICATII CFR	377.59	C/V PENALITATI	SERVICIUL TEHNIC	MESCA DANIEL	09-01-21	01-01-21	0	12/599	11-12-20	377.59	0
15980	1477/2020	10-12-20	2020092118	10-12-20	TELECOMUNICATII CFR	62931.97	C/V ABONAMENT	SERVICIUL TEHNIC	MESCA DANIEL	01-01-21	01-01-21	0	12/600	11-12-20	62931.97	0
15981	1478/2020	14-12-20	200480	09-12-20	LOGIKA IT SOLUTIONS	14321.35	C/V PRESTARI SERVICII	BIROU ORACLE	PINTIRINEL ANDREEA	08-01-21	31-12-20	0	12/611	15-12-20	14321.35	0
15982	1479/2020	14-12-20	100033629	11-12-20	CNCF CFR SA	168609	C/V PENALITATI	SERVICIUL DSA	GANCEANU ALINA	10-01-21	02-01-21	0	12/611	15-12-20	168609	0
15983	1480/2020	14-12-20	644578	30-11-20	GEIP	33742.96	C/V APA CANALIZARE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	12/607	15-12-20	33742.96	0
15984	1481/2020	14-12-20	156	30-11-20	CFR IRLU	48758.08	C/V PRESTATII PERSONAL	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	23-01-21	15-01-21	0	12/606	15-12-20	48758.08	0
15985	1482/2020	14-12-20	7936482	19-11-20	MEDICOVER	97.45	C/V PRESTATII MEDICALE	SERVICIUL LOGISTICA	STAMA CORINA	15-12-20	07-12-20	8	12/605	15-12-20	97.45	0
15986	1483/2020	14-12-20	6590	11-12-20	INFORMATICA FEROVIARA	447654.2	C/V PRESTARI SERVICII	COMPARTIMENT IT	OPREA GABRIEL	10-01-21	02-01-21	0	12/604	15-12-20	447654.2	0
15987	1484/2020	14-12-20	202459	14-12-20	AGERPRES	771.5	C/V MONITORIZARE PRESA	SERVICIUL RELATII INTERNATIONALE	METRUT MONICA	12-02-21	04-02-21	0	12/608	15-12-20	771.5	0
15988	1485/2020	14-12-20	80	14-12-20	CFR IRLU	290242.27	C/V INTRETINERE LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	13-01-21	05-01-21	0	12/610	15-12-20	290242.27	0
15989	1486/2020	15-12-20	200147	02-12-20	CVM EUFON	121788.77	C/V RETIMBRARE FISA	SERVICIUL DIDACTIC	STANCIU MARILENA	16-12-20	08-12-20	7	12/609	15-12-20	121788.77	0
15990	1487/2020	15-12-20	906040	14-12-20	ROFERSPED	2625	C/V COMISION ACORDARE CREDIT	SERVICIUL EXPLOATARE COMERCIALA	BRAILEANU ECATERINA	21-12-20	13-12-20	8	12/633	21-12-20	2625	0
15991	1488/2020	16-12-20	100033630	14-12-20	CNCF CFR SA	1257830	C/V TUI PRELIMINAT	SERVICIUL DSA	GANCEANU ALINA	18-01-21	10-01-21	0	12/612	16-12-20	1257830	0
15992	1489/2020	16-12-20	100033631	14-12-20	CNCF CFR SA	1992536	C/V TUI PRELIMINAT	SERVICIUL DSA	GANCEANU ALINA	18-01-21	10-01-21	0	12/613	16-12-20	1992536	0
15993	1490/2020	16-12-20	151439	15-12-20	AFER	2	C/V ACORDARE AVIZ TEHNIC	SERVICIUL IRML	STEFAN FLORIN	15-12-20	07-12-20	9	May-80	16-12-20	2	0
15994	1491/2020	16-12-20	159435	10-12-20	IPMA	4436.7	C/V CABLU TRACTIUNE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	25-12-20	17-12-20	0	May-74	16-12-20	4436.7	0
15995	1492/2020	16-12-20	159437	10-12-20	IPMA	4436.7	C/V CABLU TRACTIUNE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	25-12-20	17-12-20	0		4436.7	0
15996	1493/2020	16-12-20	159434	10-12-20	IPMA	8839.5	C/V REPARATII ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	25-12-20	17-12-20	0	May-76	16-12-20	8839.5	0
15997	1494/2020	16-12-20	159436	10-12-20	IPMA	17317.67	C/V REPARATII ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	25-12-20	17-12-20	0	May-77	16-12-20	17317.67	0
15998	1495/2020	16-12-20	22053	14-12-20	TINMAR ENERGY	8229.25	C/V ENERGIE ELECTRICA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	18-01-21	10-01-21	0	May-78	16-12-20	8229.25	0
15999	1496/2020	16-12-20	F N	16-12-20	RTC PROFFICE EXP	1306.62	C/V FOTOLIU	SERVICIUL LOGISTICA	DOGARU CARMEN	31-12-20	23-12-20	0		1306.62	0
16000	1497/2020	17-12-20	427428774	08-12-20	VODAFONE ROMANIA	3379.13	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-01-21	30-12-20	0	May-91	17-12-20	3379.13	0
16001	1498/2020	17-12-20	427386828	08-12-20	VODAFONE ROMANIA	10361.25	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-01-21	30-12-20	0	May-92	17-12-20	10361.25	0
16002	1499/2020	17-12-20	427575774	08-12-20	VODAFONE ROMANIA	1710.15	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-01-21	30-12-20	0	May-93	17-12-20	1710.15	0
16003	1500/2020	17-12-20	427622890	08-12-20	VODAFONE ROMANIA	16527.89	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-01-21	30-12-20	0	May-94	17-12-20	16527.89	0
16004	1501/2020	17-12-20	427210140	08-12-20	VODAFONE ROMANIA	2436.06	C/V ABONAMENT	COMPARTIMENT IT	OPREA GABRIEL	07-01-21	30-12-20	0	May-95	17-12-20	2436.06	0
16005	1502/2020	17-12-20	13907032	15-12-20	VODAFONE ROMANIA	-274.45	C/V DESCOUNT	COMPARTIMENT IT	OPREA GABRIEL	07-01-21	30-12-20	0	12/632	21-12-20	-274.45	0
16006	1503/2020	17-12-20	7110094667	17-12-20	UP DIDUN	1212380.57	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	17-12-20	09-12-20	0		1212380.57	0
16007	1504/2020	18-12-20	31398	17-12-20	SAMA CORDLS SRL	3234.42	REPARATII ECHIPAMENT	SERVICIUL DIVERSI	MARIN ELVIS	24-12-20	16-12-20	0	12/631	18-12-20	3234.42	0
16008	1505/2020	18-12-20	137119	15-12-20	IPMA	345.1	INTRETINERE LUNARA ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	12/625	18-12-20	345.1	0
16009	1506/2020	18-12-20	137341	15-12-20	IPMA	345.1	C/V INTRETINERE ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0		345.1	0
16010	1506/2020	18-12-20	137341	15-12-20	IPMA	345.1	C/V INTRETINERE ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-12-20	22-12-20	0	12/626	18-12-20	345.1	0
16011	1507/2020	18-12-20	63058747	07-12-20	DIGI	45	C/V PRESTARI SE SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-12-20	23-12-20	0	12/627	18-12-20	45	0
16012	1508/2020	18-12-20	63058748	07-12-20	DIGI	45	C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-12-20	23-12-20	0	12/628	18-12-20	45	0
16013	1509/2020	18-12-20	63058750	07-12-20	DIGI	45	C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-12-20	23-12-20	0	12/629	18-12-20	45	0
16014	1510/2020	18-12-20	63108500	07-12-20	DIGI	25	C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-12-20	23-12-20	0	12/630	18-12-20	25	0
16015	1511/2020	21-12-20	8110108526	18-12-20	UP ROMANIA	1212380.57	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	18-12-20	10-12-20	11	12/634	21-12-20	1212380.57	0
16016	1512/2020	21-12-20	2014200715	14-12-20	APA NOVA	722.88	C/V ENERGIE ELECTRICA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-01-21	21-12-20	0	12/635	21-12-20	722.88	0
16017	1513/2020	21-12-20	201057	15-12-20	BLUE CAR	72.47	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	15-01-21	07-01-21	0	12/636	21-12-20	72.47	0
16018	1514/2020	21-12-20	201058	15-12-20	BLUE CAR	72.47	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	15-01-21	07-01-21	0	12/637	21-12-20	72.47	0
16019	1515/2020	21-12-20	201025	10-12-20	BLUE CAR	629.58	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	10-01-21	02-01-21	0	12/638	21-12-20	629.58	0
16020	1516/2020	21-12-20	200963	21-12-20	BLUE CAR	448.8	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	23-12-20	15-12-20	6	12/639	21-12-20	448.8	0
16021	1518/2020	21-12-20	34767	21-12-20	ALFATRUST CERTIFICATION	2165.8	C/V CERTIFICAT DIDTAL	SERVICIUL EXPLOATARE COMERCIALA	VIRLAN MIHAI	18-02-21	10-02-21	0	12/640	21-12-20	2165.8	0
16022	1519/2020	21-12-20	64	18-12-20	CFR IRLU	2172940	C/V ECHIPAMENT MODERNIZ LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	04-02-21	27-01-21	0	May-01	22-12-20	2172940	0
16023	1520/2020	21-12-20	62	18-12-20	CFR IRLU	10628436.45	C/V AVANS IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	04-02-21	27-01-21	0	May-00	22-12-20	10628436.45	0
16024	1521/2020	21-12-20	63	18-12-20	CFR IRLU	1174530	C/V ECHIPAMENT MODERNIZ LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	04-12-20	26-11-20	26	May-03	22-12-20	1174530	0
16025	1522/2020	21-12-20	65	18-12-20	CFR IRLU	1734786.17	C/V AVANS IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	04-02-21	27-01-21	0	May-02	22-12-20	1734786.17	0
16026	1523/2020	21-12-20	66	21-12-20	CFR IRLU	436063.6	C/V AVANS IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	20-01-21	12-01-21	0	May-04	22-12-20	436063.6	0
16027	1524/2020	21-12-20	61	14-12-20	CFR IRLU	-85912.05	C/V STORNO AVANS MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	14-12-20	06-12-20	16	May-06	22-12-20	-85912.05	0
16028	1525/2020	21-12-20	146	14-12-20	CFR IRLU	85912.05	C/V ECHIPAMENT MODERNIZ LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	20-01-21	12-01-21	0	May-07	22-12-20	85912.05	0
16029	1526/2020	21-12-20	147	14-12-20	CFR IRLU	54507.95	C/V LUCRARI IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	20-01-21	12-01-21	0	May-08	22-12-20	54507.95	0
16030	1527/2020	21-12-20	145	14-12-20	CFR IRLU	604520	C/V REPARAT LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	20-01-21	12-01-21	0	May-05	22-12-20	604520	0
16031	1528/2020	21-12-20	79002385	18-12-20	GRUP FEROVIAR ROMAN	2000.02	C/V SUPLIMENT SUSPENDARE CIRCULATIE	SERVICIUL D

16096	28/2021	07-01-21	319	31-12-20	AXA TRANSFEROVIAR PROTECT	71059.38		C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	08-03-21	28-02-21	0	May-50	13-01-21	71059.38			0
16097	29/2021	08-01-21	762	04-01-21	AMG COMSERVICE	6610		C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	04-01-21	27-12-20	0			6610			0
16098	30/2021	11-01-21	100033795	07-01-21	CNCF CFR SA	720		C/V PENALITATI	SERVICIUL DSA	GANCEANU ALMA	06-02-21	29-01-21	0	May-57	13-01-21	720			0
16099	31/2021	11-01-21	100033796	07-01-21	CNCF CFR SA	176387.55		C/V PENALITATI	SERVICIUL DSA	GANCEANU ALMA	06-02-21	29-01-21	0	May-56	13-01-21	176387.55			0
16100	32/2021	11-01-21	2021010193	11-01-21	RC CF TRANS	7383.94		C/V REFACTURARE	SERVICIUL DSA	GANCEANU ALMA	10-01-21	22-01-21	0	May-81	15-01-21	7383.94			0
16101	33/2021	11-01-21	31770	31-12-20	RAIFFEISEN BANC	26120.44		C/V COMISION FACTORING	SERVICIUL PSUCC	PURCARESCU VALENTIN	31-12-20	23-12-20	19	May-30	11-01-21	26120.44			0
16102	34/2021	11-01-21	80890	31-12-20	GEIP	53.29		C/V PENALITATI	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-01-21	23-01-21	0	May-76	14-01-21	53.29			0
16103	35/2021	11-01-21	202102	06-01-21	ROT SYSTEMS	10317.3		C/V ASISTENTA INCARCARE DATE	SERVICIUL VERIFICARE VENETURILOR	ANDREI IRINA	06-02-21	29-01-21	0	May-34	11-01-21	10317.3			0
16104	36/2021	11-01-21	566	31-12-20	ELITE MEDICAL	30		C/V SERVICII MEDICALE	SERVICIUL SC,SSM,SU	MOISA VIOREL	30-01-21	22-01-21	0	May-35	11-01-21	30			0
16105	37/2021	11-01-21	2021190015	11-01-21	TELECOMUNICATII CFR	31.47		C/V PENALITATI	SERVICIUL TEHNIC	MESCA DANIEL	10-02-21	02-02-21	0	May-43	13-01-21	31.47			0
16106	38/2021	11-01-21	2021190014	11-01-21	TELECOMUNICATII CFR	62931.97		C/V ABONAMENT	SERVICIUL TEHNIC	MESCA DANIEL	10-02-21	02-02-21	0	May-44	13-01-21	62931.97			0
16107	39/2021	11-01-21	765	11-01-21	AMG COMSERVICE	748		C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	11-01-21	03-01-21	0			748			0
16108	40/2021	12-01-21	15327	31-12-20	PREMIER ENERGY	12022.46		C/V GAZE NATURALE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-02-21	02-02-21	0	May-45	13-01-21	12022.46			0
16109	41/2021	12-01-21	15328	31-12-20	PREMIER ENERGY	1282.1		C/V GAZE NATURALE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-02-21	02-02-21	42	May-46	13-01-21	1282.1			0
16110	42/2021	12-01-21	15329	31-12-20	PREMIER ENERGY	12.46		C/V GAZE NATURALE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-02-21	02-02-21	0	May-47	13-01-21	12.46			0
16111	43/2021	12-01-21	210022	11-01-21	BLUE CAR	81.93		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	11-02-21	03-02-21	0	5/108	25-01-21	81.93			0
16112	44/2021	12-01-21	698	30-12-20	TRANSFEROVIAR INFRASTRUCTURA	1628.15		C/V TUI	SERVICIUL DSA	GANCEANU ALMA	03-02-21	26-01-21	0	12-Jan	14-01-21	1628.15			0
16113	45/2021	12-01-21	699	30-12-20	TRANSFEROVIAR INFRASTRUCTURA	42.63		C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALMA	03-02-21	26-01-21	0	12-Feb	14-01-21	42.63			0
16114	46/2021	12-01-21	700	30-12-20	TRANSFEROVIAR INFRASTRUCTURA	381.51		C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	03-02-21	26-01-21	0	12-Mar	14-01-21	381.51			0
16115	47/2021	12-01-21	701	30-12-20	TRANSFEROVIAR INFRASTRUCTURA	1036.94		C/V SERVICII PERSONAL	SERVICIUL DSA	GANCEANU ALMA	03-02-21	26-01-21	0	12-Apr	14-01-21	1036.94			0
16116	48/2021	12-01-21	1022294	12-01-21	SNTFC CFR CALATORI	108165.05		C/V AUTORIZATII DE CALATORIE	SERVICIUL RU	ROBACIU MARIUS	13-03-21	05-03-21	0	May-75	14-01-21	108165.05			0
16117	49/2021	13-01-21	10	12-01-21	INFORMATICA FEROVIARA	447654.2		C/V SERVICII INFORMATICA	COMPARTIMENT IT	SAGHIN DANUT	11-02-21	03-02-21	0	May-74	13-01-21	447654.2			0
16118	50/2021	13-01-21	617024550	13-01-21	OMV PETROM (TEF)	3643161.41		C/V AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN	31-12-20	21-12-20	22	May-78	14-01-21	3643161.41			0
16119	51/2021	13-01-21	21101	07-01-21	AGERPRES	773.5		C/V MONITORIZARE PRESA	SERVICIUL RELATII INTERNATIONALE	METRUT MONICA	08-03-21	28-02-21	0	May-77	14-01-21	773.5			0
16120	52/2021	13-01-21	210016	11-01-21	LOGIKA IT SOLUTIONS	14321.35		C/V SERVICII	BIROU ORACLE	PINTRINUEL ANDREEA	10-02-21	02-02-21	0	May-93	21-01-21	14321.35			0
16121	53/2021	13-01-21	617000097	13-01-21	OMV PETROM	-3643161.41		C/V STORNO AVANS	SERVICIUL LOGISTICA	DOGARU CARMEN	12-01-21	04-01-21	10	May-79	14-01-21	-3643161.41			0
16122	54/2021	13-01-21	165	30-12-20	CFR IRLU	44245.1		C/V PRESTATII PERSONAL	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	26-02-21	18-02-21	0	12-May	14-01-21	44245.1			0
16123	55/2021	13-01-21	210020	12-01-21	BLUE CAR	1877.04		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	12-02-21	04-02-21	0	5/109	27-01-21	1877.04			0
16124	56/2021	14-01-21	44645	31-12-20	GEIP	40244.84		C/V APA CANALIZARE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-01-21	23-01-21	0	May-90	18-01-21	40244.84			0
16125	57/2021	14-01-21	521176	31-12-20	ROMPREST	1021.29		C/V PRESTARI SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	14-02-21	06-02-21	0	May-73	14-01-21	1021.29			0
16126	58/2021	14-01-21	7941115	17-12-20	MEDICOVER	97.37		C/V PRESTATII MEDICALE	SERVICIUL LOGISTICA	STAMA CORINA	15-01-21	07-01-21	11	May-92	18-01-21	97.37			0
16127	59/2021	14-01-21	2021010117	14-01-21	RC CF TRANS	-39.58		C/V REFACTURARE INTERNE TRADE	SERVICIUL DSA	GANCEANU ALMA	14-01-21	26-01-21	9	May-82	15-01-21	-39.58			0
16128	60/2021	15-01-21	431626829	08-01-21	VODAFONE ROMANIA	3207.87		C/V ABONAMENT	COMPARTIMENT IT	SAGHIN DANUT	07-02-21	30-01-21	0	May-85	18-01-21	3207.87			0
16129	61/2021	15-01-21	431202448	08-01-21	VODAFONE ROMANIA	2435.79		C/V ABONAMENT	COMPARTIMENT IT	SAGHIN DANUT	07-02-21	30-01-21	0	May-86	18-01-21	2435.79			0
16130	62/2021	15-01-21	431352498	08-01-21	VODAFONE ROMANIA	10369.02		C/V ABONAMENT	COMPARTIMENT IT	SAGHIN DANUT	07-02-21	30-01-21	0	May-87	18-01-21	10369.02			0
16131	63/2021	15-01-21	431540198	08-01-21	VODAFONE ROMANIA	1640.56		C/V ABONAMENT	COMPARTIMENT IT	SAGHIN DANUT	07-02-21	30-01-21	0	May-88	18-01-21	1640.56			0
16132	64/2021	15-01-21	431584081	08-01-21	VODAFONE ROMANIA	-1064.36		C/V STORNO ABONAMENT	COMPARTIMENT IT	SAGHIN DANUT	07-02-21	30-01-21	0	May-89	18-01-21	-1064.36			0
16133	65/2021	15-01-21	23472	13-01-21	TINMAR ENERGY	8313.37		C/V ENERGIE ELECTRICA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	13-02-21	05-02-21	0	May-91	18-01-21	8313.37			0
16134	66/2021	18-01-21	100033806	14-01-21	CNCF CFR SA	3142076		C/V TUI PRELIMINAT	SERVICIUL DSA	GANCEANU ALMA	18-02-21	10-02-21	0	May-97	21-01-21	3142076			0
16135	67/2021	19-01-21	1	18-01-21	CFR IRLU	2853413.25		C/V ITRETINERE PULL SERVICE	SERVICIUL IRML	STEFAN FLORIN	18-02-21	10-02-21	0	May-96	21-01-21	2853413.25			0
16136	68/2021	20-01-21	613065175	19-01-21	OMV PETROM (TEF)	2045.4		C/V PENALITATI	SERVICIUL DSA	GANCEANU ALMA	13-02-21	05-02-21	0	5/114	26-01-21	2045.4			0
16137	69/2021	20-01-21	100033844	18-01-21	CNCF CFR SA	1768330.48		C/V REGULARIZARE TUI	SERVICIUL DSA	GANCEANU ALMA	22-02-21	14-02-21	0	5/136	26-01-21	1768330.48			0
16138	70/2021	20-01-21	100033843	18-01-21	CNCF CFR SA	1397175.11		C/V REGULARIZARE TUI	SERVICIUL DSA	GANCEANU ALMA	22-02-21	14-02-21	0	5/135	26-01-21	1397175.11			0
16139	71/2021	20-01-21	173026399	10-12-20	O. N. REGISTRUL COMERTULUI	1000		C/V ABONAMENT	SERVICIUL JURIDIC	GHIET MIHAELA	11-12-20	03-12-20	49	May-95	21-01-21	1000	2322	10.12.2020	0
16140	72/2021	20-01-21	31402	14-01-21	SAMA CONSUL SRL	0		STORNO AVANS F 31386/17.12.2020	SERVICIUL INVESTITII	MAKIN ELVIS	15-01-21	07-01-21	14	May-94	21-01-21	0	2488	29.12.2020	0
16141	73/2021	21-01-21	210022	04-01-21	CITR SUFOM	12168631		C/V RETURNARE	SERVICIUL JURIDIC	STANCIU MARILENA	30-01-21	22-01-21	0			12168631			0
16142	74/2021	21-01-21	79002434	18-01-21	GRUP FEROVIAR ROMAN	1636.38		C/V CHELTUIELI SUPLIMENTARE	SERVICIUL DSA	GANCEANU ALMA	17-02-21	09-02-21	0	5/131	26-01-21	1636.38			0
16143	75/2021	21-01-21	90002838	19-01-21	GRUP FEROVIAR ROMAN	470302		C/V TARIF STATIONARE	SERVICIUL DSA	GANCEANU ALMA	18-02-21	10-02-21	0	5/130	26-01-21	470302			0
16144	76/2021	21-01-21	90002841	19-01-21	GRUP FEROVIAR ROMAN	1466.08		C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALMA	18-02-21	10-02-21	0	5/128	26-01-21	1466.08			0
16145	77/2021	21-01-21	90002840	19-01-21	GRUP FEROVIAR ROMAN	8845.13		C/V TUI	SERVICIUL DSA	GANCEANU ALMA	18-02-21	10-02-21	0	5/133	26-01-21	8845.13			0
16146	78/2021	21-01-21	90002839	19-01-21	GRUP FEROVIAR ROMAN	740.28		C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALMA	18-02-21	10-02-21	0	5/132	26-01-21	740.28			0
16147	79/2021	21-01-21	90002837	19-01-21	GRUP FEROVIAR ROMAN	183.26		C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALMA	18-02-21	10-02-21	0	5/129	26-01-21	183.26			0
16148	80/2021	22-01-21	20815	20-01-21	GEIP	4499.99		C/V INCHIRIERE LOC PARCARE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-02-21	20-02-21	0	5/147	27-01-21	4499.99			0
16149	81/2021	22-01-21	20848	21-01-21	GEIP	35700.15		C/V PRESTATII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-02-21	20-02-21	0	5/121	26-01-21	35700.15			0
16150	82/2021	22-01-21	20894	21-01-21	GEIP	53457.04		C/V CHEIE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-02-21	20-02-21	0	5/121	26-01-21	53457.04			0
16151	83/2021	22-01-21	2039	21-01-21	GFC PROSERVICE	297.5		C/V SERVICII	SERVICIUL JURIDIC	STANCIU MARILENA	22-01-21	14-01-21	11	5/110	25-01-21	297.5			0
16152	84/2021	22-01-21	781	22-01-21	AMG COMSERVICE	3561		C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	29-01-21	21-01-21	0			3561			0
16153	85/2021	22-01-21	2100182251	14-01-21	APA NOVA	701.34		C/V SERVICII APA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	29-01-21	21-01-21	0			701.34			0
16154	86/2021	22-01-21	21030553503	09-01-21	TELEKOM ROMANIA	257207		C/V ABONAMENT TELEFON	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-02-21	02-02-21	0			257207			0
16155	87/2021	25-01-21	210032316	15-01-21	APA NOVA	477.5		C/V SERVICII APA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-01-21	22-01-21	4	5/120	26-01-21	477.5			0
16156	88/2021	25-01-21	2021010153	21-01-21	RC CF TRANS	14026.21		C/V TUI	SERVICIUL DSA	GANCEANU ALMA	20-02-21	12-02-21	0	5/149	27-01-21	14026.21			0
16157	89/2021	25-01-21	100033893	21-01-21	CNCF CFR SA	1012029.76		C/V NON TUI	SERVICIUL DSA	GANCEANU ALMA	20-02-21	12-02-21	0	5/138	26-01-21	1012029.76			0
16158	90/2021	25-01-21	100033894	21-01-21	CNCF CFR SA	1616900.91		C/V NON TUI	SERVICIUL DSA	GANCEANU ALMA	20-02-21	12-02-21	0	5/137	26-01-21	1616900.91			0
16159	91/2021	25-01-21	2021010197	21-01-21	RC CF TRANS	6589.63		C/V REGIM DE PERSONAL	SERVICIUL DSA	GANCEANU ALMA	20-02-21	12-02-21	0	5/139	26-01-21	6589.63			0
16160	92/2021	25-01-21	9063906631	13-01-21	OMV PETROM	2951.22		C/V DESPAGUBIRI CTR AGIGIA NORD	SERVICIUL EXPLOATARE COMERCIALA	VISAN CRISTINA	20-03-21	12-03-21	0	5/123	26-01-21	2951.22			0
16161	93/2021	26-01-21	7946173	22-01-21	MEDICOVER	97.48		C/V PRESTATII MEDICALE	SERVICIUL LOGISTICA	STAMA CORINA	05-02-21	28-01-21	0	5/146	27-01-21	97.48			0
16162	95/2021	26-01-21	6630	25-01-21	SC EUROPERATOR RSTVI	1190		C/V PRESTARI SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-03-21	02-03-21	0	5/145	27-01-21	1190			0
16163	96/2021	27-01-21	210071	21-01-21	BLUE CAR	317.52		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	21-02-21	15-02-21	0	5/148	27-01-21	317.52			0
16164	97/2021	27-01-21	957419	26-01-21	ELECTRIFICARE CFR	2070354.97		C/V ENERGIE ELECTRICA	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	11-02-21	03-02-21	0	Dec-21	28-01-21	2070354.97			0
16165	99/2021	27-01-21	1811007005	27-01-21	UP ROMANIA	1140629.31		C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	26-01-21	18-01-21	10	Dec-20	28-01-21	1140629.31			0
16166	104/2021	28-01-21	152657	19-01-21	AFER	704.53		C/V INREG DATE LA REG NAT AL VEHICULELOR	SERVICIUL IRML	STEFAN FLORIN	15-01-21	07-01-21	22	Dec-26	29-01-21	704.53			0
16167	105/2021	28-01-21	152662	19-01-21	AFER	173.96		C/V ELIBERARE DOVEZI DE INREG DATE LA REG CON	SERVICIUL IRML	STEFAN FLORIN	14-01-21	06-01-21	23	Dec-27	29-01-21	173.96			0
16168	106/2021	28-01-21	2021010170	28-01-21	RC CF TRANS	463.98		C/V PRESTATII DEPANAJE PROGRAM DOCTORI	SERVICIUL DSA	GANCEANU ALMA	26-02-21	18-02-21	0	Dec-41	04-02-21	463.98			0
16169	107/2021	28-01-21	2021010180	27-01-21	RC CF TRANS	2111.35		C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	26-02-21	18-02-21	0	Dec-39	04-02-21	2111.35			0
16170	108/2021	28-01-21	2021010181	27-01-21	RC CF TRANS	681.16		C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALMA	26-02-21	18-02-21	0	Dec-40	04-02-21	681.16			0
16171	109/2021	28-01-21	1911000340	27-01-21	UP ROMANIA	-195		C/V SERVICII DE C DA SUPORT	SERVICIUL RU	AUREL DAIANA	27-01-21	19-01-21	10	Dec-22	29-01-21	-195			0
16172	110/2021	28-01-21	1911000341	27-01-21	UP ROMANIA	-165		C/V SERVICII DE C DA SUPORT	SERVICIUL RU	AUREL DAIANA	27-01-21	19-01-21	10	Dec-23	29-01-21	-165			0
16173	111/2021	28-01-21	1911000342	27-01-21	UP ROMANIA	-300		C/V SERVICII DE C DA SUPORT	SERVICIUL RU	AUREL DAIANA	27-01-21	19-01-21	10	Dec-24	29-01-21	-300			0
16174	112/2021	28-01-21	1911000343	27-01-21	UP ROMANIA	-285		C/V SERVICII DE C DA SUPORT	SERVICIUL RU	AUREL DAIANA	27-01-21	19-01-21	10	Dec-25	29-01-21	-285			0
16175	113/2021	29-01-21	152919	26-01-21	AFER	3017.25		C/V MODIFICARE DATE REG NAT AL VEHICULELOR	SERVICIUL IRML	STEFAN FLORIN	26-01-21	18-01-21	14	5/158	01-02-21	3017.25	78	21.01.2021	0
16176	114/2021	29-01-21	1811007293	28-01-21	UP ROMANIA	2352.99		C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	28-01-21	20-01-21	12	5/159	01-02-21	2352.99			0
16177	115/2021	01-02-21	957444	27-01-21	ELECTRIFICARE CFR	-2852.21		C/V STORNO PARTIAL FACT	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	27-01-21	19-01-21	15	5/165	03-02-21	-2852.21			0
16178	116/2021	01-02-21	448	20-01-21	IPMA	345.1		C/V INTRETINERE ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	04-02-21	27-01-21	7	5/169	03-02-21	345.1			0
16179	117/2021	01-02-21	447	20-01-21	IPMA	345.1		C/V INTRETINERE ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	04-02-21	27-01-21	7	5/168	03-02-21	345.1			0
16180	118/2021	01-02-21	210126	22-01-21	IPROCHIM	649.74		C/V INSPECTIEI CERTIFIC CDV	SERVICIUL REPARATII MODERNIZARI VAGOANE	IUMATATE RAZVAN	18-03-21	10-03-21	0	5/160	01-02-21	649.74			0
16181	119/2021	01-02-21	957479	01-02-21	ELECTRIFICARE CFR	1980000		C/V ENERGIE ELECTRICA DE REACTIVNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	16-02-21	08-02-21	0	5/166	03-02-21	1980000			0
16182	120/2021	02-02-21	11173673	06-01-21	RCS RDS	50		C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-01-21	22-01-21	25	5/284	16-02-21	50			0
16183	121/2021	02-02-21	11122196	06-02-21	RCS RDS	110		C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-01-21	22-01-21	25	5/285	16-02-21	110			0
16184	122/2021	03-02-21	31777	01-02-21	MANIPRES	321.43		C/V ABONAMENT PUBLICATII	COMPARTIMENT MASS MEDIA	METRUT MONICA	03-02-21	26-01-21	8	5/167	03-02-21	321.43			0
16185	123/2021	03-02-21	42710	12-01-21	AMG COMSERVICE	6610		C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	12-01-21	04-01-21	30	5/170	03-02-21	6610			0
16186	124/2021	03-02-21	42726	13-01-21	AMG COMSERVICE	748		C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	13-01-21	05-01-21	0	5/171	03-02-21	748			0
16187	125/2021	03-02-21	113821	31-01-21	ASRO	741.13		C/V ACTUALIZARE APLICATIE INFO STANDARD	COMPARTIMENT DOCUMENTATIU TEHNICE	MARCUTA ADRIAN	31-01-21	31-01-21	3	5/163	03-02-21	741.13	141	29.01.2021	0
16188	126/2021	03-02-21	113819	31-01-21	ASRO	1332.8		C/V TAXA MEMBRU COMITET TEHNIC	COMPARTIMENT DOCUMENTATIU TEHNICE	MARCUTA ADRIAN	31-01-21	23-01-21	11	5/164	03-02-21	1332.8	141	29.01.2021	0
16189	127/2021	03-02-21	335	31-01-21	AXA TRANSFEROVIAR PROTECT	77949.95		C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	31-03-21	22-03-21	0	5/258	12-02-21	77949.95			0
16190	128/2021	03-02-21	336	31-01-21	AXA TRANSFEROVIAR PROTECT	16846.12		C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	31-03-21	22-03-21	0	5/259	12-02-21	16846.12			0
16191	129/2021	04-02-21	617002172	03-02-21	OMV PETROM MARKETING	-2576065.87		C/V MOTORINA STANDARD	SERVICIUL LOGISTICA	DOGARU CARMEN	03-02-21	26-01-21	9	Dec-43	04-02-21	-2576065.87			0
16192	130/2021	04-02-21	617001366	31-01-21	OMV PETROM	2576065.87		C/V AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN	31-01-21	23-01-21	12	Dec-42	04-02-21	2576065.87			0
16193	131/2021	04-02-21	9195012457	28-01-21	OMV PETROM (TEF)	122391.5		C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALMA	27-02-21	19-02-21	0	5/219	08-02-21	122391.5			0
16194	132/2021	04-02-21	17483	31-10-20	ROMPREST	1821.18		C/V CHIRIE APA CONTAINER	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	15-11-20	07-11-20	94	5/233	09-02-21	1821.18			0
16195	133/2021	04-02-21	2012	30-01-21	POSTA ROMANA	1526.56		C/V SERVICII POSTALE	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	24-02-21	16-02-21	5	5/214	08-02-21	1526.56			0
16196	134/2021	04-02-21	210114	02-02-21	BLUE CAR	812.36		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	02-02-21	25-01-21	15	5/238	09-02-21	812.36			0
16197	135/2021	04-02-21	210111	01-02-21	BLUE CAR	596.16		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	01-03-21	21-02-21	0	5/237	09-02-21	596.16			0
16198	136/2021	04-02-21	210095	27-01-21	BLUE CAR	142.8		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	27-02-21	19-02-21	0	5/235	09-02-21	142.8			0
16199	137/2021	04-02-21	210093	27-01-21	BLUE CAR	779.81		C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	27-02-21	19-02-21	0	5/235	09-02-21	779.81			0
16200	138/2021	04-02-21	21280	04-02-21	AGERPRES	773.5		C/V ABONAMENT	COMPARTIMENT MASS MEDIA	METRUT MONICA	05-04-21	27-03-21	0	Dec-44	04-02-21	773.5			0
16201	139/2021	04-02-21	5198	04-02-21	AGIFER	23123.13		C/V PRESTARI SERVICII	SERVICIUL SC,SSM,SU	MOISA VIOREL	05-03-21	25-02-21	0	Dec-46	04-02-21	23123.13			0
16202	140/2021	04-02-21	5	31-01-21	DATA SYSTEMS	10739.5		C/V MENTENANTA	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	22-03-21	14-03-21	0			10739.5			0
16203	141/2021	04-02-21	6	31-01-21	DATA SYSTEMS	8746.5		C/V MENTENANTA	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	08-03-21	28-02-21	0			8746.5			0
16204	142/2021	04-02-21	100033944	04-02-21	CNCF CFR SA	2039.43		C/V PENALITATI TUI	SERVICIUL DSA	GANCEANU ALMA	04-03-21	24-02-21	0	5/246	09-02-21	2039.43			0
16205	143/2021	04-02-21	100033950	04-02-21	CNCF CFR SA	190608.92		C/V PENALITATI TUI	SERVICIUL DSA	GANCEANU ALMA	04-03-21	24-02-21	0	247/2021		190608.92			0
16206	144/2021	04-02-21	5901	29-01-21	ELITE MEDICAL	30		C/V SERVICII MEDICALE	SERVICIUL SC,SSM,SU	MOISA VIOREL	28-02-21	20-02-21	0	Dec-45	04-02-21	30			0
16207	145/2021	05-02-21	20962	29-01-21	GEIP	1414.02		C/V SERVICII POSTALE	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	28-02-21	20-02-21	0	5/287	16-02-21	1414.02		

16275	219/2021	24-02-21	15/190221	19-02-21	CPR IRLU	551565	C/V RR LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	23-03-21	15-03-21	0	Dec-89	24-02-21	551565			0
16276	220/2021	24-02-21	2	19-02-21	CPR IRLU	85912.05	C/V STORNO AVANS	SERVICIUL IRML	STEFAN FLORIN	26-03-21	18-03-21	0	Dec-92	24-02-21	-85912.05			0
16277	221/2021	24-02-21	16	19-02-21	CPR IRLU	85912.05	C/V ECHIPAMENT MODERNIZ LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	26-03-21	18-03-21	0	Dec-03	24-02-21	85912.05			0
16278	222/2021	24-02-21	3	19-02-21	CPR IRLU	-54507.95	C/V AVANS ECHIPAMENT	SERVICIUL IRML	STEFAN FLORIN	26-03-21	18-03-21	0	Dec-90	24-02-21	-54507.95			0
16279	223/2021	24-02-21	17	19-02-21	CPR IRLU	-54507.95	C/V LUCRARI IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	26-03-21	18-03-21	0	Dec-91	24-02-21	54507.95			0
16280	224/2021	24-02-21	5265	24-02-21	AGIFER	21036.5	C/V PRESTARI SERVICII	SERVICIUL SC_SSM_SU	MOISA VIOREL	25-03-21	17-03-21	0	12/108	25-02-21	21036.5			0
16281	225/2021	24-02-21	100037545	24-02-21	CNCF CFR SA	2638101.48	C/V SERVICII	SERVICIUL DSA	GANCEANU ALINA	26-03-21	18-03-21	0	12/106	25-02-21	2638101.48			0
16282	226/2021	25-02-21	210019	01-02-21	CETIR TLFOV	121808.76	C/V RETIRBUTIE FIXA	SERVICIUL JURIDIC	STANCIU MARILENA	25-02-21	17-02-21	9	5/358	26-02-21	121808.76			0
16283	227/2021	25-02-21	6727	24-02-21	SC EUROPERATOR RSTVS	1190	C/V PRESTARI SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	10-04-21	02-04-21	0	12/109	25-02-21	1190			0
16284	228/2021	25-02-21	210211	01-02-21	BLUE CAR	145	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	19-03-21	11-03-21	0	12/113	25-02-21	145			0
16285	229/2021	25-02-21	210218	23-02-21	BLUE CAR	100	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	23-03-21	15-03-21	0	12/114	25-02-21	100			0
16286	230/2021	25-02-21	210210	19-02-21	BLUE CAR	1109.17	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	22-03-21	14-03-21	0	12/112	25-02-21	1109.17			0
16287	231/2021	25-02-21	210205	19-02-21	BLUE CAR	1073.41	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	19-03-21	11-03-21	0	12/111	25-02-21	1073.41			0
16288	232/2021	25-02-21	4	19-02-21	CPR IRLU	2826108.03	C/V INTRETINERE FULL SERVICE	SERVICIUL IRML	STEFAN FLORIN	07-03-21	27-02-21	0	12/107	25-02-21	2826108.03			0
16289	233/2021	25-02-21	90002977	25-02-21	GRUP FEROVIAR ROMAN	575.96	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	24-03-21	16-03-21	0	12/119	01-03-21	575.96			0
16290	234/2021	25-02-21	90002976	25-02-21	GRUP FEROVIAR ROMAN	2034.9	C/V FOLOSIRE SI OCUPARE LINII	SERVICIUL DSA	GANCEANU ALINA	24-03-21	16-03-21	0	12/120	01-03-21	2034.9			0
16291	235/2021	26-02-21	957517	25-02-21	ELECTRIPICARE	40474.28	c/v en.al.partial dec.2020	exploatare locomotive	IVAN ADRIAN	12-03-21	04-03-21	0	12/115	01-03-21	40474.28			0
16292	236/2021	26-02-21	2145019334	26-02-21	CERTSIGN SA	174.01	c/v certificat calificat EIDAS	piete	GOIDA RENATA			0	5/380	03-03-21	174.01	260	24.02.2021	0
16293	237/2021	26-02-21	9873750202	26-02-21	CERTSIGN SA	174.01	c/v certificat calificat EIDAS	piete	GOIDA RENATA			0			174.01			0
16294	238/2021	01-03-21	957544	26-02-21	ELECTRIPICARE	1748779.72	c/v en.al.partial ianuarie	exploatare locomotive	IVAN ADRIAN	16-03-21	08-03-21	0	12/116	01-03-21	1748779.72			0
16295	239/2021	01-03-21	1811017751	26-02-21	UP ROMANIA	1445115.89	c/v lichite masa,servicii alimentare	resurse umane	AUREL DAIANA	26-02-21	18-02-21	13	5/369	03-03-21	1445115.89	266	26.02.2021	0
16296	240/2021	01-03-21	100037564	25-02-21	CN CFR SA	7255.18	c/v penalitati	dezvoltare ,strategie, analiza	GANCEANU ALINA	27-03-21	19-03-21	0	5/382	04-03-21	7255.18			0
16297	241/2021	01-03-21	957572	01-03-21	ELECTRIPICARE	1907000	c/v en.el prezumptiv martie 2021	dezvoltare ,strategie, analiza	GANCEANU ALINA	16-03-21	08-03-21	0	12/117	01-03-21	1907000			0
16298	242/2021	01-03-21	16327203	08-02-21	RCS RDS	135	c/v servicii	administrativ intretinere	POPESCU MARIUS	28-02-21	20-02-21	9	12/118	01-03-21	135			0
16299	243/2021	02-03-21	2103023356B2	09-02-21	TELEKOM	5098.11	c/v abonament	administrativ intretinere	POPESCU MARIUS	12-04-21	04-04-21	0	5/370	02-03-21	5098.11			0
16300	244/2021	02-03-21	154163	25-02-21	AFER	28525.01	c/v prestatii aferenta lunii ianuarie 2021	dezvoltare ,strategie, analiza	PELMUS ROXANA	27-03-21	19-03-21	0	5/390	04-03-21	28525.01			0
16301	245/2021	03-03-21	1711019412	03-03-21	UP ROMANIA	2081.5	c/v lichete masa,servicii alimentare	resurse umane	AUREL DAIANA			0			2081.5			0
16302	246/2021	03-03-21	40	02-03-21	PROTEBRIMO	10974.18	c/v metalere grup de lucru CFR SA	administrativ intretinere	POPESCU MARIUS	05-03-21	25-02-21	7	5/387	04-03-21	10974.18			0
16303	247/2021	03-03-21	6421416525	28-02-21	OMV PETROM	5958.96	c/v alimentare pana la 28.02.2021	administrativ intretinere	POPESCU MARIUS	15-03-21	07-03-21	0	5/379	03-03-21	5958.96			0
16304	248/2021	03-03-21	617003456	28-02-21	OMV PETROM MARKETING	3967860.98	c/v avans incasat	logistica	DOGARU CARMEN			0	5/376	03-03-21	3967860.98			0
16305	249/2021	03-03-21	617003611	28-02-21	OMV PETROM MARKETING	-282044.02	c/v avans	logistica	DOGARU CARMEN			0	5/377	03-03-21	-282044.02			0
16306	250/2021	03-03-21	617003644	01-03-21	OMV PETROM MARKETING	-3685816.96	c/v avans	logistica	DOGARU CARMEN			0	5/378	03-03-21	-3685816.96			0
16307	251/2021	03-03-21	2021030002	02-03-21	RC CF TRANS	2156.85	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	01-04-21	23-03-21	0	12/132	11-03-21	2156.85			0
16308	252/2021	03-03-21	2021030003	02-03-21	RC CF TRANS	185.59	c/v depasire program	dezvoltare ,strategie, analiza	GANCEANU ALINA	01-04-21	23-03-21	0	12/133	11-03-21	185.59			0
16309	253/2021	03-03-21	2021030004	02-03-21	RC CF TRANS	1021.74	c/v tarifa manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	01-04-21	23-03-21	0			1021.74			0
16310	254/2021	03-03-21	31941	03-03-21	MANIPRES	181.5	c/v abonament ianuarie	mass media	MITRUT MONICA	10-03-21	02-03-21	1	5/381	03-03-21	181.5			0
16311	255/2021	03-03-21	21990	03-03-21	AGEPHPRESS	773.5	c/v monitorizare presa	mass media	MITRUT MONICA	12-05-21	24-04-21	0	5/375	03-03-21	773.5			0
16312	256/2021	04-03-21	21104	26-02-21	GEIP	1313.76	c/v servicii	administrativ intretinere	POPESCU MARIUS	31-03-21	22-03-21	0	5/416	10-03-21	1313.76			0
16313	257/2021	04-03-21	816	26-02-21	TFIN	3866.48	c/v tol februarie 2021	dezvoltare ,strategie, analiza	GANCEANU ALINA	28-03-21	20-03-21	0	5/418	10-03-21	3866.48			0
16314	258/2021	04-03-21	817	26-02-21	TFIN	127.93	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	28-03-21	20-03-21	0	5/419	10-03-21	127.93			0
16315	259/2021	04-03-21	819	04-03-21	TFIN	871.38	c/v servicii personal	dezvoltare ,strategie, analiza	GANCEANU ALINA	28-03-21	20-03-21	0	5/421	10-03-21	871.38			0
16316	260/2021	04-03-21	818	26-02-21	TFIN	1069.08	c/v stationari	dezvoltare ,strategie, analiza	GANCEANU ALINA	28-03-21	20-03-21	0	5/420	10-03-21	1069.08			0
16317	261/2021	04-03-21	820	26-02-21	TFIN	1158.94	c/v servicii personal	dezvoltare ,strategie, analiza	GANCEANU ALINA	28-03-21	20-03-21	0	5/422	10-03-21	1158.94			0
16318	262/2021	04-03-21	1811020761	03-03-21	UP ROMANIA	2081.5	c/v lichete masa,servicii alimentare	resurse umane	AUREL DAIANA	03-03-21	23-02-21	15	5/414	10-03-21	2081.5			0
16319	263/2021	04-03-21	103	28-02-21	DATA SYSTEM	10739.75	c/v servicii	exploatare locomotive	IVAN ADRIAN	19-04-21	11-04-21	0	5/388	04-03-21	10739.75			0
16320	264/2021	04-03-21	14	28-02-21	DATA SYSTEM	8746.5	c/v servicii	exploatare locomotive	IVAN ADRIAN	05-04-21	27-03-21	0	5/389	04-03-21	8746.5			0
16321	265/2021	04-03-21	5556	26-02-21	RAIFFEISEN BANK	22723.42	c/v comision de factoring	financiar	PURCARESCU VALENTIN			0			22723.42			0
16322	267/2021	05-03-21	538066603	01-03-21	VODAFONE	919.29	c/v abonament	administrativ intretinere	POPESCU MARIUS	31-03-21	22-03-21	0			919.29			0
16323	268/2021	05-03-21	228	01-03-21	TUDORICA ILEANA	5000	c/v calcul drepturi salariale	financiar	VATCO MARIUS	16-03-21	08-03-21	0			5000			0
16324	269/2021	05-03-21	100040625	04-03-21	CN CFR SA	1591.52	c/v penalitati 01.02-28.02.2021	dezvoltare ,strategie, analiza	GANCEANU ALINA	03-04-21	25-03-21	0	5/424	10-03-21	1591.52			0
16325	270/2021	05-03-21	100040626	04-03-21	CN CFR SA	185922.46	c/v penalitati 01.02-28.02.2021	dezvoltare ,strategie, analiza	GANCEANU ALINA	03-04-21	25-03-21	0	5/423	10-03-21	185922.46			0
16326	271/2021	05-03-21	350	28-02-21	AXA SECURITY PROTECT SRL	87614.09	c/v servicii paza feb.	trafic	OBREJA CATALIN	04-05-21	26-04-21	0	5/425	10-03-21	87614.09			0
16327	272/2021	05-03-21	2021003	08-03-21	BIANCA LEX&CATA TRANSPORT	1666	c/v servicii tractare	administrativ intretinere	POPESCU MARIUS	11-03-21	03-03-21	6	12/128	09-03-21	1666			0
16328	273/2021	10-03-21	4176	27-02-21	POSTA ROMANA	1249.94	c/v servicii	VOICU DORINA	24-03-21	16-03-21	0	5/415	10-03-21	1249.94				0
16329	274/2021	10-03-21	210235	25-02-21	BLUE CAR SERVICE	145	c/v servicii	administrativ intretinere	POPESCU MARIUS	23-03-21	15-03-21	0	5/417	10-03-21	145			0
16330	275/2021	10-03-21	23	26-02-21	IRLU	46846.68	c/v prestatii feb	administrativ intretinere	POPESCU MARIUS	24-04-21	16-04-21	0	5/413	10-03-21	46846.68			0
16331	276/2021	10-03-21	210200001	01-02-21	ALLIANCE COMPUTERS SRL	70.55	c/v taxatura	logistica	DRAGOI CLAUDIA			0	5/426	11-03-21	70.55	148	29.01.2021	0
16332	277/2021	10-03-21	811	01-02-21	DIGITAL DATA BASE SRL	2383.92	c/v set calculator	logistica	DRAGOI CLAUDIA			0	5/427		2383.92	133	29.01.2021	0
16333	278/2021	10-03-21	21920122215	01-02-21	EMAG	699.99	c/v monitor LED	logistica	DRAGOI CLAUDIA			0	5/428		699.99	135	29.01.2021	0
16334	279/2021	10-03-21	535	01-02-21	TAPP AUTO FUTURE SRL	755	c/v dastop	logistica	DRAGOI CLAUDIA			0	5/430	11-03-21	755	134	29.01.2021	0
16335	280/2021	10-03-21	42826	01-02-21	AMG COMSERVICE SRL	3561	c/v cartuse	logistica	DRAGOI CLAUDIA			0	5/429		3561	132	29.01.2021	0
16336	281/2021	10-03-21	840844	09-03-21	EMAG	699.99	c/v monitor LED	logistica	DRAGOI CLAUDIA			0			699.99			0
16337	282/2021	10-03-21	846	10-03-21	AMG COMSERVICE SRL	761	c/v cartuse	logistica	DRAGOI CLAUDIA			0			761			0
16338	283/2021	10-03-21	210114	01-03-21	LOGIKA IT	14321.35	c/v licente	PINTERIU ANDREEA	08-04-21	31-03-21	0	5/444	12-03-21	14321.35				0
16339	284/2021	11-03-21	112	11-03-21	INFORMATICA FEROVIARA	447654.2	c/v servicii	compartiment IT	OPREA GABRIEL	10-04-21	02-04-21	0	12/136	15-03-21	447654.2			0
16340	285/2021	11-03-21	1605	10-03-21	TINMAR ENERGY	7795.8	c/v energie electrica	administrativ intretinere	POPESCU MARIUS	12-04-21	04-04-21	0	5/441	12-03-21	7795.8			0
16341	286/2021	11-03-21	20210005S	10-03-21	TELECOMUNICATII	31.47	c/v penalitati	tehnic	MESCA DANIEL	09-04-21	01-04-21	0	5/442	12-03-21	31.47			0
16342	287/2021	11-03-21	20210005S4	10-03-21	TELECOMUNICATII	62931.97	c/v abonament	tehnic	MESCA DANIEL	01-04-21	01-04-21	0	5/443	12-03-21	62931.97			0
16343	288/2021	12-03-21	44779	28-02-21	GEIP	38303.38	c/v servicii	administrativ intretinere	POPESCU MARIUS	31-03-21	22-03-21	0	5/489	31-03-21	38303.38			0
16344	289/2021	12-03-21	13458	09-03-21	VEST TRANS RAIL	375.46	c/v tol	dezvoltare ,strategie, analiza	GANCEANU ALINA	13-04-21	05-04-21	0	5/490	16-03-21	375.46			0
16345	290/2021	16-03-21	532268	28-02-21	ROMFREST	3465.19	c/v servicii	administrativ intretinere	VOICU DORINA	14-04-21	06-04-21	0	5/486	16-03-21	3465.19			0
16346	291/2021	16-03-21	210278	10-03-21	BLUE CAR SERVICE	2207.22	c/v servicii	administrativ intretinere	VOICU DORINA	11-04-21	03-04-21	0	5/487	16-03-21	2207.22			0
16347	292/2021	16-03-21	210289	11-03-21	BLUE CAR SERVICE	541.49	reparatii masini	administrativ intretinere	VOICU DORINA	11-04-21	03-04-21	0	5/488	16-03-21	541.49			0
16348	293/2021	16-03-21	154859	12-03-21	AFER	645.1	inreg.date in RNV 1 vag	exploatare vagoane	RADUCU MARIUS			0	5/491		645.1	322	09.03.2021	0
16349	294/2021	16-03-21	907192	15-03-21	ROFERSPED SA	2625	c/v comision	reglementari comerciale	BRAILEANU ECATERINA	14-04-21	06-04-21	0	12/187	24-03-21	2625			0
16350	295/2021	17-03-21	641	16-03-21	COZEA BUSINES HOUSE SRL	239.19	c/v carti vizita	marketing	PETCU MARTHA	17-03-21	09-03-21	9	12/155	18-03-21	239.19			0
16351	296/2021	17-03-21	100037594	16-03-21	CN CFR SA	3115420	c/v tol	dezvoltare ,strategie, analiza	GANCEANU ALINA	20-04-21	12-04-21	0	12/140	18-03-21	3115420			0
16352	297/2021	17-03-21	613065406	11-03-21	OMV PETROM	248.19	c/v penalitati	dezvoltare ,strategie, analiza	GANCEANU ALINA	10-04-21	02-04-21	0	12/147	18-03-21	248.19			0
16353	298/2021	17-03-21	7055675	17-03-21	MEDICOVER	97.75	c/v servicii medicale	logistica	DOGARU CARMEN	31-03-21	22-03-21	0	12/153	18-03-21	97.75			0
16354	299/2021	18-03-21	210001	03-03-21	CETIR	58281.59	c/v servicii	juridic	STANCIU MARILENA	30-03-21	21-03-21	0	12/154	18-03-21	58281.59			0
16355	300/2021	18-03-21	210291	12-03-21	BLUE CAR SERVICE	145	reparatie masini	administrativ intretinere	POPESCU MARIUS	15-04-21	07-04-21	0	12/148	18-03-21	145			0
16356	301/2021	18-03-21	210301	16-03-21	BLUE CAR SERVICE	568.97	reparatie masini	administrativ intretinere	POPESCU MARIUS	10-04-21	02-04-21	0	12/150	18-03-21	568.97			0
16357	302/2021	18-03-21	210306	16-03-21	BLUE CAR SERVICE	5016.46	reparatie masini	administrativ intretinere	POPESCU MARIUS	10-04-21	02-04-21	0	12/151	18-03-21	5016.46			0
16358	303/2021	18-03-21	210307	16-03-21	BLUE CAR SERVICE	100	reparatie masini	administrativ intretinere	POPESCU MARIUS	10-04-21	02-04-21	0	12/152	18-03-21	100			0
16359	304/2021	18-03-21	210299	16-03-21	BLUE CAR SERVICE	2216.28	reparatie masini	administrativ intretinere	POPESCU MARIUS	16-04-21	08-04-21	0	12/149	18-03-21	2216.28			0
16360	305/2021	18-03-21	3108078	26-02-21	BRAND DESING TEAM	604	c/v pixele	logistica	DOGARU CARMEN			0	12/156	18-03-21	604			0
16361	306/2021	18-03-21	42968	25-02-21	AMG COMSERVICE SRL	2098	c/v pixele	logistica	DRAGOI CLAUDIA			0	12/157	18-03-21	2098			0
16362	307/2021	18-03-21	439447338	08-03-21	VODAFONE	6201.07	c/v abonament	compartiment IT	OPREA GABRIEL	07-04-21	30-03-21	0	12/164	22-03-21	6201.07			0
16363	308/2021	18-03-21	439404675	08-03-21	VODAFONE	20755.38	c/v abonament	compartiment IT	OPREA GABRIEL	07-04-21	30-03-21	0	12/165	22-03-21	20755.38			0
16364	309/2021	18-03-21	439599838	08-03-21	VODAFONE	3217.87	c/v abonament	compartiment IT	OPREA GABRIEL	07-04-21	30-03-21	0	12/166	22-03-21	3217.87			0
16365	310/2021	18-03-21	439664510	08-03-21	VODAFONE	11126.15	c/v abonament	compartiment IT	OPREA GABRIEL	07-04-21	30-03-21	0	12/167	22-03-21	11126.15			0
16366	311/2021	18-03-21	439255921	08-03-21	VODAFONE	4876.74	c/v abonament	compartiment IT	OPREA GABRIEL	07-04-21	30-03-21	0	12/168	22-03-21	4876.74			0
16367	312/2021	18-03-21	13994613	16-03-21	VODAFONE	0	c/v telefoane/puncte	compartiment IT	OPREA GABRIEL			0			0			0
16368	313/2021	18-03-21	13979153	01-03-21	VODAFONE	0	c/v telefoane/puncte	compartiment IT	OPREA GABRIEL	28-03-21	20-03-21	0	12/161	19-03-21	0			0
16369	314/2021	19-03-21	610	19-03-21	ELITE MEDICAL	150	c/v servicii medicale	siguranta circulatiei	MOISA VIOREL	20-03-21	20-03-21	0	12/159	19-03-21	150			0
16370	315/2021	19-03-21	32037	18-03-21	MANIPRES	247.51	c/v abonament	mass media	MITRUT MONICA	26-03-21	18-03-21	11	12/220	29-03-21	247.51			0
16371	316/2021	19-03-21	79002544	16-03-21	GFR	1827.84	reflectorare intocmire trase	dezvoltare ,strategie, analiza	GANCEANU ALINA	15-04-21	07-04-21	0	12/219	29-03-21	1827.84			0
16372	317/2021	22-03-21	210189	05-02-21	IPROCHEM	1670.76	c/v inspectie tehnica	reparatii vagoane	JUMATATE RAZVAN	30-04-21	22-04-21	0	12/170	22-03-21	1670.76			0
16373	318/2021	22-03-21	849	22-03-21	BPT TRADUCERI	899.64	c/v servicii	financiar	VATCO MARIUS	23-03-21	15-03-21	7	12/163	22-03-21	899.64			0
16374	319/2021	22-03-21	643	22-03-21	COZEA BUSINES HOUSE SRL	79.73	c/v carti vizita	marketing	PETCU MARTHA	22-03-21	14-03-21	8	12/169	22-03-21	79.73			0
16375	320/2021	23-03-21	90003041	19-03-21	GFR	407.91	c/v tarife stationare	dezvoltare ,strategie, analiza	GANCEANU ALINA	08-04-21	31-03-21	0	12/218	29-03-21	407.91			0
16376	321/2021	23-03-21	90003039	19-03-21	GFR	3951.13	c/v tol	dezvoltare ,strategie, analiza	GANCEANU ALINA	23-04-21	15-04-21	0	12/216	29-03-21	3951.13			0
16377	322/2021	23-03-21	90003040	19-03-21	GFR	215.91	c/v manevra	dezvoltare ,strategie, analiza	GANCEANU ALINA	18-04-21	10-04-21	0	12/217	29-03-21	215.91			0
16378	323/2021	23-03-21	16725	28-02-21	PREMIER ENERGY	10868.04	c/v gaze	administrativ intretinere	POPESCU MARIUS	30-03-21	21-03-21	2	12/180	23-03-21	10868.04			0
16379	324/2021	23-03-21	16726	28-02-21	PREMIER ENERGY	12434.69	c/v gaze	administrativ intretinere	POPESCU MARIUS	30-03-21	21-03-21	2	12/181	23-03-21	12434.69			0
16380	325/2021	23-03-21	16727	28-02-21	PREMIER ENERGY	3.56	c/v gaze	administrativ intretinere	POPESCU MARIUS	30-03-21	21-03-21	2	12/182	23-03-21	3.56			0
16381	326/2021	23-03-21	210272843	12-03-21	APA NOVA	503.96	c/v servicii	administrativ intretinere	POPESCU MARIUS	27-03-21	19-03-21	4	12/185	23-03-21	503.96			0
16382	327/2021	23-03-21	210288465	15-03-21	APA NOVA	417.8	c/v servicii	administrativ intretinere	POPESCU MARIUS	30-03-21	21-03-21	2	12/184	23-03-21	417.8			0
16383	328/2021	23-03-21	21151	22-03-21	GEIP	35700.15	c/v servicii	administrativ intretinere	POPESCU MARIUS	30-04-21	22-04-21	0	12/209	25-03-21	35700.15			0
16384	329/2021	23-03-21	21128	22-03-21	GEIP	4499.99	c/v inchiere loc parcare	administrativ intretinere	POPESCU MARIUS	30-04-21	22-04-21	0			4499.99			0
16385	330/2021	23-03-21	21203	22-03-21	GEIP	53457.04	c/v chirie	administrativ intretinere	POPESCU MARIUS	30-04-21	22-04-21	0	12/208	25-03-21	53457.04			0
16386	331/2021	24-03-21	6	23-03-21	IRLU	2795449.13	c/v full service	reparatii locomotive	STEFAN FLORIN	22-04-21	14-04-21	0	12/188	24-03-21	2795449.13			0
16387	332/2021	24-03-21	210316	16-03-21	BLUE CAR SERVICE	100	c/v ITP	administrativ intretinere	POPESCU MARIUS	22-04-21	14-04-21	0	12/189	24-03-21	100			0
16388	333/2021	24-03-21	210320	19-03-21	BLUE CAR SERVICE	145	c/v ITP	administrativ intretinere	POPESCU MARIUS	22-04-21	14-04-21	0	12/191	24-03-21	145			0
16389	334/2021	24-03-21	210319	19-03-21	BLUE CAR SERVICE	961.29	c/v reparatii	administrativ intretinere	POPESCU MARIUS	22-04-21	14-04-21	0	12/190	24-03-21	961.29			0
16390	335/2021	24-03-21	210322	22-03-21	BLUE CAR SERVICE	1181.31	c/v reparatii	administrativ intretinere	POPESCU MARIUS	22-04-21	14-04-21	0	12/192	24-03-21	1181.31			0
16391	336/2021	24-03-21	100037649	22-03-21	CN CFR SA	3172370.71	c/v reparlatiere tol	dezvoltare ,strategie, analiza	GANCEANU ALINA	26-04-21	18-04-21	0	12/202	25-03-21	3172370.71			0
16392	337/2021	24-03-21	100037682	24-03-21	CN CFR SA	2638101.48	c/v penalitati	dezvoltare ,strategie, analiza	GANCEANU ALINA	21-04-21	13-04-21	0	12/203	25-03-21	2638101.48			0
16393	338/2021	24-03-21	18	22-03-21	IRLU	1118782.78	c/v modernizare loc	reparatii locomotive	STEFAN FLORIN	08-05-21	30-04-21	0	12/205	25-03-21	1118782.78			0
16394	339/2021	24-03-21	5	22-03-21	IRLU	-1062843.64	atorno	reparatii locomotive	STEFAN FLORIN	08-05-21	30-04-21	0	12/206	25-03-21	-1062843.64			0
16395	340/2021	24-03-21	17	22-03-21	IRLU	577150	c/v reparatii	reparatii locomotive	STEFAN FLORIN	08-05-21	30-04-21	0	12/204	25-03-21	577150			0
16396	341/2021	24-03-21	1711025103	24-03-21	UPC ROMANIA	1211264.41	c/v bonuri manie	resurse umane	AUREL DAIANA			0			1211264.41			0
16397	342/2021	25-03-21	5340	25-03-21	AGIFER	20581.19	c/v prestari servicii	siguranta circulatiei	MOISA VIOREL			0	12/207	25-03-21	20581.19			0
16398	343/2021	25-03-21	2602	22-03-21	IPMA	345.1	c/v servicii	administrativ intretinere	POPESCU MARIUS	06-04-21	29-03-21	0	12/210	25-03-21	345.1			0
16399	344/2021	25-03-21	2601	22-03-21	IPMA	345.1	c/v servicii	administrativ intretinere	POPESCU MARIUS	06-04-21	29-03-21	0	12/211	25-03-21	345.1			0
16400	345/2021	25-03-21	155253	22-03-21	AFER	2791.97	c/v servicii	gestiune parc vagoane	RADUCU MARIUS			0	12/212	25-03-21	2791.97			0
16401	346/2021	25-03-21	155259	22-03-21	AFER	27906.05	c/v prestatii aferenta lunii feb 2021	dezvoltare ,strategie, analiza	GANCEANU ALINA	21-04-21	13-04-21	0	12

16454	399/2021	07-04-21	886	31-03-21	TRANSFEROVIAR INFRASTRUCTURA	446.11	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	30-04-21	22-04-21	0	5/596	09-04-21	446.11	0
16455	400/2021	07-04-21	887	31-03-21	TRANSFEROVIAR INFRASTRUCTURA	871.38	C/V SERVICII PERSONAL	SERVICIUL DSA	GANCEANU ALMA	30-04-21	22-04-21	0	5/597	09-04-21	871.38	0
16456	401/2021	08-04-21	334	08-04-21	IRECSON EVALUARI	22610	C/V RAPORT EVALUARI INVESTITII	SERVICIUL GESTIONARE PATRIMONIU	TUDOR	21-05-21	13-05-21	0	5/585	09-04-21	22610	0
16457	402/2021	08-04-21	210327	03-03-21	IPROCHIM	1763.58	C/V ITP VAG CISTERNA	SERVICIUL REPARATII MODERNIZARI VAGOANE	IUMATATE RAZVAN	25-05-21	17-05-21	0	5/583	09-04-21	1763.58	0
16458	403/2021	08-04-21	210470	05-04-21	IPROCHIM	2227.68	C/V ITP VAG CISTERNA	SERVICIUL REPARATII MODERNIZARI VAGOANE	IUMATATE RAZVAN	05-05-21	10-05-21	0	5/584	09-04-21	2227.68	0
16459	404/2021	09-04-21	47001249	31-03-21	GRUP FEROVIAR ROMAN	286.77	C/V VERIFICARE TRANSPORT MILITAR EXCEPTIONAL	SERVICIUL DSA	GANCEANU ALMA	09-05-21	01-05-21	0	5/601	12-04-21	286.77	0
16460	405/2021	09-04-21	210344	31-03-21	BLUE CAR	2102.68	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	30-04-21	22-04-21	0	5/598	12-04-21	2102.68	0
16461	406/2021	09-04-21	12436	31-03-21	POSTA ROMANA	1472.9	C/V SERVICII POSTALE	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	25-04-21	17-04-21	0	5/600	12-04-21	1472.9	0
16462	407/2021	12-04-21	44	31-03-21	CFR IRLU	47317.98	C/V PRESTATII PERSONAL	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-05-21	30-04-21	0	5/621	14-04-21	47317.98	0
16463	408/2021	12-04-21	892	12-04-21	BPT TRADUCERI	2120.58	C/V SERVICII DE TRADUCERE ROMANA-ENGLEZA	SERVICIUL FSUCC	VATICI MARIUS	16-04-21	08-04-21	6	5/617	14-04-21	2120.58	0
16464	409/2021	13-04-21	1022640	12-04-20	SNTTC CFR CALATORI	3855596.04	C/V AUTORIZATII DE CALATORIE	SERVICIUL RU	ROBACIU MARIUS	12-05-21	04-05-21	0	12/267	19-04-21	3855596.04	0
16465	410/2021	13-04-21	210166	09-04-21	LOGIKA IT SOLUTIONS	14321.35	C/V SERVICII	BIROU ORACLE	PINTRINEL ANDREEA	09-05-21	01-05-21	0	12/259	16-04-21	14321.35	0
16466	411/2021	13-04-21	44842	31-03-21	GEIP	39609.02	C/V UTILITATI	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-04-21	22-04-21	0			39609.02	0
16467	412/2021	13-04-21	17607	31-03-21	PREMIER ENERGY	3.55	C/V FURNIZARE GAZE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-04-21	22-04-21	0	5/618	14-04-21	3.55	0
16468	413/2021	13-04-21	17608	31-03-21	PREMIER ENERGY	10545.23	C/V FURNIZARE GAZE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-04-21	22-04-21	0	5/619	14-04-21	10545.23	0
16469	414/2021	13-04-21	17609	31-03-21	PREMIER ENERGY	13788.13	C/V FURNIZARE GAZE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-04-21	22-04-21	0	5/620	14-04-21	13788.13	0
16470	415/2021	13-04-21	210382	08-04-21	BLUE CAR	100	C/V ITP	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	08-05-21	30-04-21	0	5/605	14-04-21	100	0
16471	416/2021	13-04-21	210385	08-04-21	BLUE CAR	145	C/V ITP	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	08-05-21	30-04-21	0	5/606	14-04-21	145	0
16472	417/2021	13-04-21	210387	09-04-21	BLUE CAR	871.2	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	09-05-21	01-05-21	0			871.2	0
16473	418/2021	13-04-21	210389	09-04-21	BLUE CAR	563.55	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	09-05-21	01-05-21	0	5/612	14-04-21	563.55	0
16474	419/2021	13-04-21	210405	12-04-21	BLUE CAR	420.07	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	12-05-21	04-05-21	0	5/615	14-04-21	420.07	0
16475	420/2021	13-04-21	537855	31-03-21	ROMPREST	1429.81	C/V SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	15-05-21	07-05-21	0	5/616	14-04-21	1429.81	0
16476	422/2021	13-04-21	2021900074	12-04-21	TELECOMUNICATII CFR	62931.97	C/V ABONAMENT	SERVICIUL TEHNIC	MESCA DANIEL	12-05-21	04-05-21	0	5/626	14-04-21	62931.97	0
16477	423/2021	13-04-21	2021900075	12-04-21	TELECOMUNICATII CFR	94.4	C/V PENALITATI	SERVICIUL TEHNIC	MESCA DANIEL	12-05-21	04-05-21	0	5/625	19-04-21	94.4	0
16478	424/2021	14-04-21	161	14-04-21	INFORMATICA FEROVIARA	447654.2	C/V SERVICII INFORMATICA	COMPARTIMENT IT	OPREA GABRIEL	14-05-21	06-05-21	0	12/251	15-04-21	447654.2	0
16479	425/2021	14-04-21	12100079	12-04-21	CENAFER	1920	C/V EVALUARE, INSTRUIRE SI ELIB DOC	SERVICIUL RU	GEORGESCU MIHAELA	14-05-21	06-05-21	0	12/249	15-04-21	1920	0
16480	426/2021	15-04-21	3679	14-04-21	TINMAR ENERGY	8525.95	C/V ENERGIE ELECTRICA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	12-05-21	04-05-21	0	12/250	15-04-21	8525.95	0
16481	427/2021	15-04-21	156179	13-04-21	AFER	2665.45	C/V CURSURI PT PRELINGERI CERTIF CONDUCER	SERVICIUL RU	ROBACIU MARIUS	16-04-21	11-05-21	15	12/252	15-04-21	2665.45	0
16482	428/2021	15-04-21	100037720	13-04-21	CNCF CFR SA	3055444	C/V Tui	SERVICIUL DSA	GANCEANU ALMA	11-05-21	03-05-21	0	12/248	15-04-21	3055444	0
16483	430/2021	16-04-21	443454563	08-04-21	VODAFONE ROMANIA	3183.19	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	08-05-21	30-04-21	0	12/258	16-04-21	3183.19	0
16484	431/2021	16-04-21	443445602	08-04-21	VODAFONE ROMANIA	10459.52	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	08-05-21	30-04-21	0	12/256	16-04-21	10459.52	0
16485	432/2021	16-04-21	443683535	08-04-21	VODAFONE ROMANIA	1772.33	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	08-05-21	30-04-21	0	12/257	16-04-21	1772.33	0
16486	433/2021	16-04-21	443622662	08-04-21	VODAFONE ROMANIA	6144.68	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	08-05-21	30-04-21	0	12/254	16-04-21	6144.68	0
16487	434/2021	16-04-21	443370172	08-04-21	VODAFONE ROMANIA	2127.29	C/V ABONAMENT TELEFON	COMPARTIMENT IT	OPREA GABRIEL	08-05-21	30-04-21	0	12/255	16-04-21	2127.29	0
16488	435/2021	16-04-21	156216	14-04-21	AFER	145281.67	C/V ELIBERARE RAPORT DE VERIF	SERVICIUL TEHNIC	SAGHIN DANUT	09-04-21	01-04-21	18	12/268	19-04-21	145281.67	0
16489	436/2021	19-04-21	13628	09-04-21	VEST TRANS RASI	305.96	C/V Tui	SERVICIUL DSA	GANCEANU ALMA	21-05-21	13-05-21	0	12/272	21-04-21	305.96	0
16490	438/2021	20-04-21	181103856	20-04-21	UP ROMANIA	1166699.33	C/V TICHETE DE MASA	SERVICIUL RU	AUREL DAIANA	04-05-21	12-04-21	0	12/273	21-04-21	1166699.33	0
16491	439/2021	21-04-21	210411537	13-04-21	APA NOVA	554.34	C/V SERVICII APA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	28-04-21	20-04-21	1	12/274	21-04-21	554.34	0
16492	440/2021	21-04-21	210430366	14-04-21	APA NOVA	464.11	C/V SERVICII APA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	29-04-21	21-04-21	0	12/275	21-04-21	464.11	0
16493	441/2021	21-04-21	6870	20-04-21	EUROPERATOR	1190	C/V SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	23-06-21	15-06-21	0	12/276	21-04-21	1190	0
16494	442/2021	21-04-21	105247	14-04-21	DOCENTRIS SA	2628.28	C/V CAPAC SUPERIOR KYOCERA	STAMA CORINA	STAMA CORINA	15-05-21	07-05-21	0	12/277	22-04-21	2628.28	0
16495	443/2021	22-04-21	14027715	20-04-21	VODAFONE ROMANIA	0	C/V IPHONE 11 2020 128GB NEGRU 4G+	COMPARTIMENT IT	OPREA GABRIEL	22-04-21	14-04-21	8	12/278	22-04-21	0	0
16496	444/2021	22-04-21	7961056	21-04-21	MEDICOVER	98.56	C/V PRESTATII MEDICALE	SERVICIUL LOGISTICA	STAMA CORINA	05-05-21	27-04-21	0	12/282	22-04-21	98.56	0
16497	445/2021	22-04-21	100037774	20-04-21	CNCF CFR SA	3344571.84	C/V REGULARIZARE TUI	SERVICIUL DSA	GANCEANU ALMA	26-05-21	18-05-21	0	5/653	27-04-21	3344571.84	0
16498	446/2021	22-04-21	100037827	21-04-21	CNCF CFR SA	8571.11	C/V PENALITATI REGIM PERFORMANTA	SERVICIUL DSA	GANCEANU ALMA	21-05-21	13-05-21	0	5/655	27-04-21	8571.11	0
16499	447/2021	22-04-21	100037934	21-04-21	CNCF CFR SA	2638101.48	C/V NON TUI	SERVICIUL DSA	GANCEANU ALMA	21-05-21	13-05-21	0	5/654	27-04-21	2638101.48	0
16500	448/2021	22-04-21	20	20-04-21	CFR IRLU	54507.95	C/V IMPLEMENTARE MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	21-05-21	13-05-21	0	5/651	27-04-21	54507.95	0
16501	449/2021	22-04-21	12	20-04-21	CFR IRLU	-54507.95	C/V STORNARE AVANS IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	20-04-21	12-04-21	15	5/652	27-04-21	-54507.95	0
16502	450/2021	22-04-21	11	20-04-21	CFR IRLU	-85912.05	C/V STORNO AVANS ECHIP MODERNIZ	SERVICIUL IRML	STEFAN FLORIN	20-04-21	12-04-21	15	5/649	27-04-21	-85912.05	0
16503	451/2021	22-04-21	21	20-04-21	CFR IRLU	85912.05	C/V ECHIPAMENT MODERNIZ LOCOMOTIVE	SERVICIUL IRML	STEFAN FLORIN	21-05-21	13-05-21	0	5/650	27-04-21	85912.05	0
16504	452/2021	22-04-21	19	20-04-21	CFR IRLU	551565	C/V REPARAT LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	21-05-21	13-05-21	0	5/648	27-04-21	551565	0
16505	453/2021	22-04-21	13	22-04-21	CFR IRLU	2768192.52	C/V FULL SERVICE	SERVICIUL IRML	STEFAN FLORIN	22-05-21	14-05-21	0	5/647	27-04-21	2768192.52	0
16506	454/2021	26-04-21	21336	20-04-21	GEIP	53457.04	C/V CHIRIE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-05-21	23-05-21	0	5/661	27-04-21	53457.04	0
16507	455/2021	26-04-21	21399	21-04-21	GEIP	35705.15	C/V PRESTARI SERVICII	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-05-21	23-05-21	0	5/662	27-04-21	35705.15	0
16508	456/2021	26-04-21	21392	20-04-21	GEIP	4499.99	C/V INCHIRERE LOC PARCARE	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-05-21	23-05-21	0	5/668	27-04-21	4499.99	0
16509	457/2021	26-04-21	156560	21-04-21	AFER	180851.96	C/V ACTIVITATE SUPRAVEGHERE AUDIT	SERVICIUL REPARATII MODERNIZARI VAGOANE	RADUCU MARIUS	06-05-21	28-04-21	0	5/660	27-04-21	180851.96	0
16510	458/2021	26-04-21	3637	20-04-21	IPMA	345.1	C/V INTRETINERE ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	05-05-21	27-04-21	0	12/285	26-04-21	345.1	0
16511	459/2021	22-04-21	3636	20-04-21	IPMA	345.1	C/V INTRETINERE ASCENSOR	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	05-05-21	27-04-21	0	12/286	26-04-21	345.1	0
16512	460/2021	22-04-21	2103050491577	09-04-21	TELEKOM ROMANIA	2546.34	C/V ABONAMENT TELEFON	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-05-21	31-05-21	0	12/284	26-04-21	2546.34	0
16513	461/2021	26-04-21	957710	23-04-21	ELECTRIFICARE CFR	1734341.72	C/V ENERGIE ELECTRICA	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	11-05-21	03-05-21	0	5/681	28-04-21	1734341.72	0
16514	462/2021	26-04-21	14027543	20-04-21	VODAFONE ROMANIA	0	C/V TELEFOANE	COMPARTIMENT IT	OPREA GABRIEL	22-04-21	14-04-21	13	5/645	27-04-21	0	0
16515	463/2021	26-04-21	14031602	23-04-21	VODAFONE ROMANIA	0	C/V TELEFOANE	COMPARTIMENT IT	OPREA GABRIEL	23-04-21	15-04-21	12	5/646	27-04-21	0	0
16516	464/2021	27-04-21	90003192	26-04-21	GRUP FEROVIAR ROMAN	1256.64	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	31-05-21	23-05-21	0	5/700	29-04-21	1256.64	0
16517	465/2021	27-04-21	90003193	26-04-21	GRUP FEROVIAR ROMAN	308.45	C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALMA	31-05-21	23-05-21	0	5/703	29-04-21	308.45	0
16518	466/2021	27-04-21	90003190	26-04-21	GRUP FEROVIAR ROMAN	6085.79	C/V Tui	SERVICIUL DSA	IRIMIA ANCA	31-05-21	23-05-21	0	5/702	29-04-21	6085.79	0
16519	467/2021	27-04-21	90003189	26-04-21	GRUP FEROVIAR ROMAN	31.06	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	IRIMIA ANCA	31-05-21	23-05-21	0	5/701	29-04-21	31.06	0
16520	468/2021	27-04-21	79002623	26-04-21	GRUP FEROVIAR ROMAN	181.82	C/V SUPRAVEGHERE ACTIV MARTIE	SERVICIUL DSA	IRIMIA ANCA	31-05-21	23-05-21	0	5/704	29-04-21	181.82	0
16521	469/2021	27-04-21	210435	22-04-21	BLUE CAR	391	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	22-05-21	14-05-21	0	5/663	27-04-21	391	0
16522	470/2021	27-04-21	210443	22-04-21	BLUE CAR	979.63	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	22-05-21	14-05-21	0	5/664	27-04-21	979.63	0
16523	471/2021	27-04-21	210436	21-04-21	BLUE CAR	100	C/V ITP	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	22-05-21	14-05-21	0	5/665	27-04-21	100	0
16524	472/2021	27-04-21	210435	21-04-21	BLUE CAR	100	C/V ITP	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	22-05-21	14-05-21	0	5/666	27-04-21	100	0
16525	473/2021	27-04-21	210434	21-04-21	BLUE CAR	145	C/V ITP	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	22-05-21	14-05-21	0	5/667	27-04-21	145	0
16526	474/2021	27-04-21	210527	26-04-21	IPROCHIM	928.2	C/V INSPECTIE TEHNICA CDV	SERVICIUL EXPLOATARE LOCOMOTIVE	IUMATATE RAZVAN	11-06-21	01-06-21	0	5/680	28-04-21	928.2	0
16527	476/2021	28-04-21	26	27-04-21	CFR IRLU	834755.25	C/V RG LA LDE	SERVICIUL IRML	STEFAN FLORIN	22-06-21	14-06-21	0			834755.25	0
16528	477/2021	28-04-21	27	27-04-21	CFR IRLU	304348.45	C/V IMPLEMENTARE MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	22-06-21	14-06-21	0			304348.45	0
16529	478/2021	28-04-21	14	27-04-21	CFR IRLU	-289131.03	C/V STORNO AVANS	SERVICIUL IRML	STEFAN FLORIN	22-06-21	14-06-21	0			-289131.03	0
16530	479/2021	29-04-21	34	28-04-21	CFR IRLU	577150	C/V REPARAT LOCOMOTIVA	SERVICIUL IRML	STEFAN FLORIN	13-06-21	05-06-21	0			577150	0
16531	480/2021	29-04-21	35	28-04-21	CFR IRLU	1118782.78	C/V IMPLEMENTARE MODERNIZARE	SERVICIUL IRML	STEFAN FLORIN	13-06-21	05-06-21	0			1118782.78	0
16532	481/2021	29-04-21	15	28-04-21	CFR IRLU	-1062843.64	C/V STORNO AVANS IMPLEMENTARE	SERVICIUL IRML	STEFAN FLORIN	13-06-21	05-06-21	0			-1062843.64	0
16533	482/2021	04-05-21	40521	28-04-21	ELECTRIFICARE CFR	-12163.96	C/V REGULARIZARE EN EL DE TRACTIUNE	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	04-05-21	26-04-21	3	5/706	29-04-21	-12163.96	0
16534	483/2021	04-05-21	10502	29-04-21	RAIFFEISEN BANC	27212.86	C/V FACTORING	SERVICIUL FSUCC	FURCARESCU VALENTIN	29-04-21	21-04-21	0			27212.86	0
16535	484/2021	04-05-21	957768	04-05-21	ELECTRIFICARE CFR	1680000	C/V PREZUMAT IN ELECTRICA	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	19-05-21	11-05-21	0			1680000	0
16536	485/2021	05-05-21	2021040171	27-04-21	RC-CF TRANS	75.68	C/V PRESTATIE ACCES CONVOAIE	SERVICIUL DSA	GANCEANU ALMA	27-05-21	19-05-21	0			75.68	0
16537	486/2021	05-05-21	2021040172	27-04-21	RC-CF TRANS	23471.21	C/V TUI	SERVICIUL DSA	GANCEANU ALMA	01-06-21	24-05-21	0			23471.21	0
16538	487/2021	05-05-21	2021040184	28-04-21	RC-CF TRANS	7279.61	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	28-05-21	20-05-21	0			7279.61	0
16539	488/2021	05-05-21	2021040185	28-04-21	RC-CF TRANS	1097.41	C/V TARIF MANEVRA MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	28-05-21	20-05-21	0			1097.41	0
16540	489/2021	05-05-21	2021040186	28-04-21	RC-CF TRANS	649.57	C/V DEPASIRE PROGRAM NORMAL	SERVICIUL DSA	GANCEANU ALMA	28-05-21	20-05-21	0			649.57	0
16541	490/2021	05-05-21	541797228	01-05-21	VODAFONE ROMANIA	928.84	C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	31-05-21	23-05-21	0			928.84	0
16542	491/2021	05-05-21	882	05-05-21	AMG COMSERVICE	2892	C/V CARTUS TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	10-05-21	02-05-21	0			2892	0
16543	492/2021	05-05-21	238	04-05-21	TUDORICA&ILEANA	5000	C/V INTRETINERE APLICATIE DREPURI SALARIALE	SERVICIUL FINANCIAR S.UC.C.	VATICI MARIUS	19-05-21	11-05-21	0	5/705	29-04-21	5000	0
16544	493/2021	05-05-21	29	29-04-21	DATA SYSTEMS	10739.75	C/V MENTINANTA SOFTWER	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	18-06-21	10-06-21	0			10739.75	0
16545	494/2021	05-05-21	30	30-04-21	DATA SYSTEMS	8746.5	C/V MENTINANTA SOFTWER	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	03-06-21	26-05-21	0			8746.5	0
16546	497/2021	06-05-21	156868	27-04-21	AFER	31703.73	C/V PRESTARI SERVICII	SERVICIUL DSA	GANCEANU ALMA	27-05-21	19-05-21	0			31703.73	0
16547	498/2021	06-05-21	77	30-04-21	AXA TRANSFEROVIAR PROTECT	60231.14	C/V PRESTARI SERVICII	SERVICIUL TRAFIC	OBREJA CATALIN	30-06-21	22-06-21	0			60231.14	0
16548	499/2021	06-05-21	10240	29-04-21	RAIFFEISEN BANC	124.62	C/V SERVICII TOKEN	SERVICIUL IRML	OPREA GABRIEL	14-04-21	06-04-21	0			124.62	0
16549	500/2021	07-05-21	6421455427	30-04-21	OMV PETROM	9198.09	C/V BONURI MOTORINA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	15-05-21	07-05-21	0			9198.09	0
16550	501/2021	07-05-21	26845228	06-04-21	DIGI RCS RDS	50	C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	07-05-21	29-04-21	0			50	0
16551	502/2021	07-05-21	26793929	06-04-21	DIGI RCS RDS	270	C/V ABONAMENT	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	07-05-21	29-04-21	0			270	0
16552	503/2021	07-05-21	21440	30-04-21	GEIP	1394.23	C/V EXPEDIERE CORESPONDENTA	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-05-21	02-05-21	0			1394.23	0
16553	504/2021	10-05-21	32287	07-05-21	MANPRES	726.5	C/V ABONAMENT	COMPARTIMENT MASS MEDIA	MITRUT MONICA	14-05-21	06-05-21	0			726.5	0
16554	505/2021	10-05-21	936	30-04-21	TRANSFEROVIAR INFRASTRUCTURA	473.14	C/V TARIF STATIONARE	SERVICIUL DSA	GANCEANU ALMA	30-05-21	22-05-21	0			473.14	0
16555	506/2021	10-05-21	935	30-04-21	TRANSFEROVIAR INFRASTRUCTURA	56.83	C/V MANEVRA FEROVIARA	SERVICIUL DSA	GANCEANU ALMA	30-05-21	22-05-21	0			56.83	0
16556	507/2021	10-05-21	937	30-04-21	TRANSFEROVIAR INFRASTRUCTURA	871.38	C/V SERVICII PERSONAL	SERVICIUL DSA	GANCEANU ALMA	30-05-21	22-05-21	0			871.38	0
16557	508/2021	10-05-21	934	30-04-21	TRANSFEROVIAR INFRASTRUCTURA	1654.16	C/V Tui	SERVICIUL DSA	GANCEANU ALMA	04-06-21	27-05-21	0			1654.16	0
16558	509/2021	10-05-21	2021900093	10-05-21	TELECOMUNICATII CFR	52931.97	C/V ABONAMENT	SERVICIUL TEHNIC	MESCA DANIEL	09-06-21	01-06-21	0			52931.97	0
16559	510/2021	11-05-21	210214	10-05-21	LOGIKA IT SOLUTIONS	14321.35	C/V SERVICII	BIROU ORACLE	PINTRINEL ANDREEA	09-06-21	01-06-21	0			14321.35	0
16560	511/2021	11-05-21	100037833	05-05-21	CNCF CFR SA	617.51	C/V PENALITATI TUI	SERVICIUL DSA	GANCEANU ALMA	06-06-21	29-05-21	0			617.51	0
16561	512/2021	11-05-21	100037839	05-05-21	CNCF CFR SA	239742	C/V PRESTATII	SERVICIUL DSA	GANCEANU ALMA	04-06-21	27-05-21	0			239742	0
16562	513/2021	11-05-21	57	29-04-21	CFR IRLU	50522.16	C/V PRESTATII PERSONAL	SERVICIUL ADMINISTRATIV INTRETINERE	POPESCU MARIUS	08-07-21	01-07-21	0			50522.16	0
16563	514/2021	11-05-21	21004	11-05-21	AGERPRES	773.5	C/V MONITORIZARE PRESA	COMPARTIMENT MASS MEDIA	MITRUT MONICA	10-07-21	02-07-21	0			773.5	0
16564	515/2021	11-05-21	210616	10-05-21	IPROCHIM	1856.4	C/V ITP VAG CISTERNA	SERVICIUL REPARATII MODERNIZARI VAGOANE	IUMATATE RAZVAN	25-06-21	17-06-21	0			1856.4	0
16565	517/2021	12-05-21	5456	12-05-21	ACIFER	23381.47	C/V PRESTARI SERVICII	SERVICIUL SL,SSM,SU	MOISA VIOREL	10-06-21	02-06-21	0			23381.47	0
16566	518/2021	12-05-21	215	12-05-21	INFORMATICA FEROVIARA	391697.46	C/V SERVICII INFORMATICE	COMPARTIMENT IT	OPREA GABRIEL	21-06-21	03-06-21	0			391697.46	0
16567	519/2021	12-05-21	210465	29-04-21	BLUE CAR	3091.43	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	29-05-21	21-05-21	0			3091.43	0
16568	520/2021	12-05-21	210428	19-04-21	BLUE CAR	1066.1	C/V REPARATII AUTO	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	25-05-21	17-05-21	0			1066.1	0
16569	521/2021	12-05-21	210488	07-05-21	BLUE CAR	100	C/V ITP	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	10-06-21	02-06-21	0			100	0
16570	522/2021	12-05-21	8169	30-04-21	POSTA ROMANA	1502.54	C/V SERVICII POSTALE	SERVICIUL ADMINISTRATIV INTRETINERE	VOICU DORINA	25-05-21	17-05-21	0	

16633	588/2021	02-06-21	2021050183	31-05-21	RC-CF TRANS	1778.58	C/V TARIF MANEVRA	SERVICIUL DSA	GANCEANU ALMA	30-07-21	22-07-21	0	1778.58	0
16634	589/2021	02-06-21	2021050184	31-05-21	RC-CF TRANS	5951.93	C/V STATIONARE MATERIAL RULANT	SERVICIUL DSA	GANCEANU ALMA	30-07-21	22-07-21	0	5951.93	0
16635	590/2021	02-06-21	2021050185	31-05-21	RC-CF TRANS	1670.33	C/V DEPASIRE PROGRAM NORMAL	SERVICIUL DSA	GANCEANU ALMA	30-07-21	22-07-21	0	1670.33	0
16636	591/2021	02-06-21	21604	31-05-21	GEIP	97.41	C/V PRESTARI SERVICII	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-06-21	22-06-21	0	97.41	0
16637	592/2021	02-06-21	957861	02-06-21	ELECTROFICARE CFR	1816000	C/V PREZUMAT IN EL	SERVICIUL EXPLOATARE LOCOMOTIVE	IVAN ADRIAN	17-06-21	09-06-21	0	1816000	0
16638	593/2021	03-06-21	32390	02-06-21	MANPRES	174.08	C/V ABONAMENT	COMPARTIMENT MASS MEDIA	MITRUT MONICA	09-06-21	01-06-21	0	174.08	0
16639	594/2021	03-06-21	6421475192	31-05-21	OMV PETROM	8816.63	C/V BONURI MOTORINA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	15-06-21	07-06-21	0	8816.63	0
16640	595/2021	03-06-21	43290	07-05-21	AMG COMSERVICE	2892	C/V TONER	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	06-05-21	28-04-21	0	2892	0
16641	596/2021	03-06-21	2293205582826	17-05-21	EMAG	499.99	C/V MONITOR LED	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	13-05-21	05-05-21	0	499.99	0
16642	597/2021	03-06-21	210500103	19-05-21	INTERLING GRUP	499.99	C/V REGLARE FACTURA	SERVICIUL LOGISTICA	DRAGOI CLAUDIA	14-05-21	06-05-21	0	499.99	0
16643	598/2021	03-06-21	158095	31-05-21	AFER	18041.95	C/V OBTINERE CERTIFICAT UNIC	SERVICIUL TEHNIC	MESCA DANIEL	28-05-21	20-05-21	0	18041.95	0
16644	599/2021	03-06-21	87	31-05-21	CFR IRLU	472430	C/V R P	SERVICIUL IRML	STEFAN FLORIN	03-07-21	25-06-21	0	472430	0
16645	600/2021	03-06-21	406	31-05-21	AXA TRANSFEROVIAR PROTECT	75533.77	C/V SERVICII PAZA	SERVICIUL TRAFIC	OBREJA CATALIN	31-07-21	23-07-21	0	75533.77	0
16646	601/2021	03-06-21	407	31-05-21	AXA TRANSFEROVIAR PROTECT	19530.76	C/V SERVICII PAZA	SERVICIUL TRAFIC	OBREJA CATALIN	31-07-21	23-07-21	0	19530.76	0
16647	602/2021	03-06-21	408	31-05-21	AXA TRANSFEROVIAR PROTECT	16913.23	C/V SERVICII PAZA	SERVICIUL TRAFIC	OBREJA CATALIN	31-07-21	23-07-21	0	16913.23	0
16648	603/2021	04-06-21	21608	31-05-21	GEIP	1355.03	C/V EXPEDIERE CORESPONDENTA	SERVICIU ADMINISTRATIV INTRETINERE	POPESCU MARIUS	30-06-21	22-06-21	0	1355.03	0
16649	604/2021	04-06-21	210028	01-03-21	CITR ILFOV	121813.76	C/V RETRIBUTIE FIXA	SERVICIUL JURIDIC	STANCIU MARILENA	04-06-21	27-05-21	0	121813.76	0
16650	605/2021	04-06-21	210039	01-04-21	CITR ILFOV	123078.25	C/V RETRIBUTIE FIXA	SERVICIU JURIDIC	STANCIU MARILENA	04-06-21	27-05-21	0	123078.25	0
16651	606/2021	04-06-21	617010976	31-05-21	OMV PETROM	27103064.02	C/V AVANS INCASAT	SERVICIUL LOGISTICA	DOGARU CARMEN	04-06-21	27-05-21	0	27103064.02	0
16652	607/2021	04-06-21	6170111511	02-06-21	OMV PETROM	-27103064.02	C/V STORNO AVANS	SERVICIUL LOGISTICA	DOGARU CARMEN	04-06-21	27-05-21	0	-27103064.02	0
16653	608/2021	07-06-21	158243	31-05-21	AFER	36463.3	C/V ELIBERARE RAPORT DE VERIF	SERVICIUL IRML	STEFAN FLORIN	28-05-21	20-05-21	0	36463.3	0
16654	609/2021	07-06-21	243	02-06-21	TUDORICABILEANA	5000	C/V INTRETINERE APLICATIE DREPURI SALARIALE	SERVICIUL PSUCC	VATCO MARIUS	17-06-21	09-06-21	0	5000	0
16655	610/2021	07-06-21	11786	31-05-21	RAIFFEISEN BANC	27811.11	C/V COMISION DE FACTORING	SERVICIUL PSUCC	VATCO MARIUS	31-05-21	21-05-21	0	27811.11	0