

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA ALE MTI

| Nr. Crt. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou terenuri | | | | | Cod operatiune | Destinatar | | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|----------|--------------|-----------|---|-----------|----------------------------|----------|-----|----------------|--------------------|------------------------|----------------|-----------------|----------------|-------------------------------|---------------------------------|------------------|-------------|-----------|------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | Vit | | Cod (nr. stampila) | Directia | Serviciu/Birou | Nume si prenume | | | | | | Nr. | Data | |
| 1 | 3258 | 1/20/2012 | 97 | 1/23/2012 | RETROMOND SRL | 1599.60 | LEI | | DAP | Achiz.directe | Lungu V. | 2/29/2012 | 2/2/2012 | | 242 | 1599.60 | 157 | 2/14/2012 | | |
| 2 | 6022 | 2/8/2012 | 7406 | 2/1/2012 | PROSOFT | 5555.20 | LEI | | DAP | Achiz.directe | Simionescu F. | 3/1/2012 | 2/10/2012 | | 266 | 5555.20 | 158 | 2/14/2012 | | |
| 3 | 5579 | 2/6/2012 | 2012020350 | 2/1/2012 | NAUM CONSALT | 1991.06 | LEI | | DAP | Achiz.directe | Simionescu F. | 2/29/2012 | 2/7/2012 | | 267 | 1991.06 | 156 | 2/14/2012 | | |
| 4 | | | 388.392 | 1/31/2012 | MONITORUL OFICIAL | 1971.00 | LEI | | DGJRU | | Stan A. | 3/1/2012 | 2/9/2012 | | 265 | 1971.00 | 152 | 2/10/2012 | | |
| 5 | 4558 | 1/30/2012 | 072381 | 1/24/2012 | SC INDACO SYSTEMS SRL | 480.00 | LEI | | DAP | Achiz.directe | Velescu F. | 2/8/2012 | 1/31/2012 | | 219 | 480.00 | 147 | 2/8/2012 | | |
| 6 | | | 239 | 1/17/2012 | MONITORUL OFICIAL | 584.00 | LEI | | DGJRU | | | 2/16/2012 | 1/31/2012 | | 222 | 584.00 | 144 | 2/8/2012 | | |
| 7 | | | 000564 | 1/31/2012 | PANTERA GUARD | 19906.59 | LEI | | DAP | Achiz.directe | Simionescu F. | 2/17/2012 | 2/10/2012 | | 267 | 19906.59 | 161 | 2/17/2012 | | |
| 8 | | | 2062978 | 2/15/2012 | HAPPY TOUR | 1380.00 | LEI | | DGE | Comp.financiar | Costache D. | 2/22/2012 | 1/16/2012 | | 288 | 1380.00 | 164 | 2/22/2012 | | |
| 9 | | | 49997 | 2/17/2012 | GENERAL TRADING & TOUR SRL | 2063.07 | LEI | | DGE | Comp.financiar | Costache D. | | 2/21/2012 | | 271 | 2063.07 | 171 | 2/23/2012 | | |
| 10 | | | 566286 | 1/31/2012 | RAPPS-SAIFI | 829.06 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 2/20/2012 | | 293 | 829.06 | 173 | 2/24/2012 | | |
| 11 | | | 566665 | 1/31/2012 | RAPPS-SAIFI | 1281.63 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 2/20/2012 | | 294 | 1281.63 | 174 | 2/24/2012 | | |
| 12 | 6050 | 2/8/2012 | 17150 | 1/31/2012 | GEI PALAT CFR SA | 7999.44 | LEI | | DAP | Achiz.directe | Nita V. | | 2/15/2012 | | 280 | 7999.44 | 165 | 2/29/2012 | | |
| 13 | 5369 | 2/3/2012 | 6422451363 | 1/31/2012 | OMV PETROM MARKETING SRL | 26412.88 | LEI | | DAP | Achiz.directe | Nita V. | 3/1/2012 | 2/14/2012 | | 248 | 26412.88 | 166 | 2/29/2012 | | |
| 14 | | | 99 | 2/8/2012 | RETROMOND SRL | 3199.00 | LEI | | DAP | Achiz.directe | Lungu V. | | 2/13/2012 | | | 3199.00 | 167 | 2/29/2012 | | |
| 15 | 6712 | 2/13/2012 | 505 | 2/8/2012 | MONITORUL OFICIAL | 328.50 | LEI | | DGJRU | | Selisteanu C. | 3/9/2012 | 2/20/2012 | | 298 | 328.50 | 168 | 2/29/2012 | | |
| 16 | 6210 | 2/9/2012 | 467 | 2/6/2012 | MONITORUL OFICIAL | 2664.50 | LEI | | DGJRU | | | 3/7/2012 | 2/20/2012 | | 299 | 2664.50 | 169 | 2/29/2012 | | |
| 17 | | | 19350 | 2/14/2012 | TAROM SA | 13931.00 | LEI | | Cab.Min. | | Mosneag D. | | 2/21/2012 | | 270 | 13931.00 | 170 | 2/29/2012 | | |
| 18 | | | 24689 | 2/21/2012 | PARALELA 45 TURISM | 3384.00 | LEI | | DGRT | | Ungureanu E. | 3/1/2012 | 2/22/2012 | | 301 | 3384.00 | 172 | 2/29/2012 | | |
| 19 | 5057 | 2/1/2012 | 902133 | 2/2/2012 | CFR GEVARO | 1137.00 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 2/20/2012 | | 298 | 1137.00 | 177 | 2/29/2012 | | |
| 20 | | | 50156 | 2/24/2012 | GENERAL TRADING TOUR SRL | 2968.00 | LEI | | DGRT | | Stancu M. | 2/29/2012 | 2/28/2012 | | 345 | 2968.00 | 184 | 2/29/2012 | | |
| 21 | | | 6490372 | 2/20/2012 | PERFECT TOUR SRL | 1131.91 | LEI | | DGAERI | | Bâr P. | 3/21/2012 | 2/23/2012 | | 312 | 1131.91 | 185 | 2/29/2012 | | |
| 22 | | | 6490371 | 2/20/2012 | PERFECT TOUR SRL | 1915.54 | LEI | | DGAERI | | Bâr P. | 3/22/2012 | 2/24/2012 | | 313 | 1915.54 | 186 | 2/29/2012 | | |
| 23 | | | 91556 | 2/17/2012 | ROMANIA TRAVEL PLUS | 2235.00 | LEI | | STRD | | Patrichi M. | 3/3/2012 | 2/24/2012 | | 320 | 2235.00 | 187 | 2/29/2012 | | |
| 24 | | | 91737 | 2/24/2012 | ROMANIA TRAVEL PLUS | 1197.00 | LEI | | STRD | | Patrichi M. | 3/10/2012 | 2/24/2012 | | 319 | 1197.00 | 188 | 2/29/2012 | | |

| Nr. Crt. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou tereneri | | | | | Cod operatiune | Destinatari | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|----------|--------------|-----------|---|------------|-----------------------------|----------|-----|----------------|--------------------|----------------|----------------|----------------|-------------------------------|---------------------------------|------------------|-------------|-----------------|-----------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | Vit | | Cod (nr. stampila) | Directia | Serviciu/Birou | | | | | | Nume si prenume | Nr. | |
| 25 | 7725 | 2/20/2012 | 623 | 2/16/2012 | MONITORUL OFICIAL | 839.50 | LEI | | DGJRU | | Grumazescu R. | 3/17/2012 | 2/24/2012 | | 316 | 839.50 | 189 | 2/29/2012 | |
| 26 | 7725 | 2/20/2012 | 624 | 2/16/2012 | MONITORUL OFICIAL | 1861.50 | LEI | | DGJRU | | Grumazescu R. | 3/18/2012 | 2/24/2012 | | 315 | 624.00 | 190 | 2/29/2012 | |
| 27 | | | 1823/1857 | 18/20/2011 | BEJ JUGARU C-TIN | 1386.60 | LEI | | DGJRU | | | | 2/28/2012 | | 347 | 1386.60 | 191 | 2/29/2012 | |
| 28 | | | 545670 | 2/16/2012 | PRAGMA COMPUTERS | 43260.13 | LEI | | DAP | CTPD | Simionescu F. | | 2/24/2012 | | | 43260.13 | 192 | 3/1/2012 | |
| 29 | | | 5089281 | 2/20/2012 | ORANGE ROMANIA | 24594.83 | LEI | | DAP | CTPD | Simionescu F. | | 2/28/2012 | | | 24594.83 | 193 | 3/1/2012 | |
| 30 | | | 5045 | 1/17/2012 | MANPRES DISTRIBUTION | 816.58 | LEI | | DAP | Achiz.directe | Lungu V. | | 2/23/2012 | | | 816.58 | 194 | 3/1/2012 | |
| 31 | | | 9383267 | 2/24/2012 | ROMTELECOM | 2845.38 | LEI | | DAP | CTPD | Simionescu F. | | 3/26/2012 | | | 2845.38 | 195 | 3/2/2012 | |
| 32 | | | 26514 | 2/22/2012 | PRESTIGE IMPEX SRL | 359.91 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 2/24/2012 | | 330 | 359.91 | 196 | 3/2/2012 | |
| 33 | | | 26515 | 2/22/2012 | PRESTIGE IMPEX SRL | 331.69 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 2/24/2012 | | 321 | 331.69 | 197 | 3/2/2012 | |
| 34 | | | 400012 | 2/6/2012 | CHRONOS TRADE SRL | 1626.88 | LEI | | DAP | Achiz.directe | Lungu V. | | 3/1/2012 | | | 1626.88 | 199 | 3/7/2012 | |
| 35 | 8509 | 2/24/2012 | 26519 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 73.16 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 335 | 73.16 | 244 | 3/7/2012 | |
| 36 | 8508 | 2/24/2012 | 26520 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 73.16 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 336 | 73.16 | 245 | 3/7/2012 | |
| 37 | 8507 | 2/24/2012 | 26521 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 398.76 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 334 | 398.76 | 246 | 3/7/2012 | |
| 38 | 8511 | 2/24/2012 | 26518 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 414.44 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 339 | 414.44 | 247 | 3/7/2012 | |
| 39 | 8514 | 2/24/2012 | 26517 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 209.48 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 333 | 209.48 | 248 | 3/7/2012 | |
| 40 | 8516 | 2/24/2012 | 26516 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 1535.75 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 332 | 1535.75 | 249 | 3/7/2012 | |
| 41 | 8523 | 2/24/2012 | 26513 | 2/22/2012 | SC SD PRESTIGE IMPEX 97 SRL | 154.07 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/23/2012 | 2/27/2012 | | 337 | 154.07 | 250 | 3/7/2012 | |
| 42 | 8641 | 2/24/2012 | 26532 | 2/23/2012 | SC SD PRESTIGE IMPEX 97 SRL | 73.16 | LEI | | DAP | Comp.Parc Auto | Nita V. | 3/24/2012 | 3/1/2012 | | 376 | 73.16 | 251 | 3/7/2012 | |
| 43 | 10092 | 3/5/2012 | 019666/12 | 3/1/2012 | CNTAR TAROM SA | 3224.60 | LEI | | DAP | | Georgescu E. | | 3/5/2012 | | 406 | 3224.60 | 252 | 3/12/2012 | |
| 44 | 9309 | 2/29/2012 | 17397 | 2/27/2012 | SC GEI PALAT CFR SA | 3410.24 | LEI | | DAP | CTPD | Simionescu F. | | 3/2/2012 | | 392 | 3410.24 | 253 | 3/12/2012 | |
| 45 | 9308 | 2/29/2012 | 17470 | 2/27/2012 | SC GEI PALAT CFR SA | 1340.38 | LEI | | DAP | CTPD | Simionescu F. | | 3/2/2012 | | 391 | 1340.38 | 254 | 3/12/2012 | |
| 46 | 9718 | 3/2/2012 | 7533 | 3/1/2012 | SC PROSOFT ++ SRL | 5555.20 | LEI | | DAP | CTPD | Simionescu F. | | 3/6/2012 | | 411 | 5555.20 | 255 | 3/12/2012 | |
| 47 | 10772 | 3/9/2012 | 10464 | 3/7/2012 | MIN.AFACERILOR EXTERNE | 244.00 | LEI | | DAP | | Cealera T. | | 3/3/2012 | | 350 | 244.00 | 256 | 3/12/2012 | |
| 48 | 9614 | 3/2/2012 | 120202 | 3/1/2012 | BEIA CONSULT INTERNATIONAL | 16270.66 | LEI | | DAP | CTPD | Simionescu F. | | 3/12/2012 | | 393 | 16270.66 | 257 | 3/12/2012 | |
| 49 | 8613 | 2/24/2012 | 639 | 2/20/2012 | MONITORUL OFICIAL | 839.50 | LEI | | DGJRU | | Nita L. | 3/21/2012 | 2/29/2012 | | 363 | 839.50 | 263 | 3/13/2012 | |
| 50 | 8615 | 2/24/2012 | 649 | 2/20/2012 | MONITORUL OFICIAL | 146.00 | LEI | | DGJRU | | Nita L. | 3/21/2012 | 2/29/2012 | | 364 | 146.00 | 264 | 3/13/2012 | |
| 51 | | | 1057 | 2/24/2012 | OLIMPIC INTERNAT.TURISM SRL | 2755.00 | LEI | | DGE | | Costache D. | | 3/12/2012 | | 441 | 2755.00 | 258 | 3/14/2012 | |
| 52 | 10045 | 3/5/2012 | 17685 | 2/29/2012 | GEI PALAT CFR SA | 28696.56 | LEI | | DAP | CTPD | Simionescu F. | | 3/6/2012 | | 419 | 28696.56 | 268 | 3/14/2012 | |

| Nr. Crt. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou terenuri | | | | Cod operatiune | Destinatar | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|----------|--------------|-----------|---|-----------|-----------------------------|----------|----------------|------------|-------------------|------------------------|----------------|-------------------------------|---------------------------------|------------------|-------------|----------------|-----------------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | | Vit | Cod (nr.stampila) | Directia | | | | | | Serviciu/Birou | Nume si prenume | |
| 53 | | | 2012030467 | 3/6/2012 | NAUM CONSALT | 1991.06 | LEI | | DAP | CTPD | Simionescu F. | | 3/9/2012 | | 1991.06 | 271 | 3/15/2012 | |
| 54 | | | 589 | 2/29/2012 | SC PANTERA GUARD SRL | 19906.59 | LEI | | DAP | CTPD | Simionescu F. | | 3/12/2012 | 443 | 19906.59 | 272 | 3/15/2012 | |
| 55 | 10775 | 3/9/2012 | | | MIN.AFACERILOR EXTERNE | 244.00 | LEI | | DAP | | Cealera T. | | 3/12/2012 | | 244.00 | 269 | 3/15/2012 | |
| 56 | 10777 | 3/9/2012 | | | MIN.AFACERILOR EXTERNE | 244.00 | LEI | | DAP | | Cealera T. | | 3/12/2012 | | 244.00 | 270 | 3/15/2012 | |
| 57 | | | 4991 | 3/13/2012 | AER SCORPIO IMPEX SRL | 12248 | LEI | | DGRFE | | Cucu S. | | 3/14/2012 | 468 | 12248 | 274 | 3/16/2012 | |
| 58 | | | 6493088 | 3/13/2012 | PERFECT TOUR SRL | 19254.64 | LEI | | DGRFE | | Cucu S. | | 3/14/2012 | 469 | 19254.64 | 273 | 3/16/2012 | |
| 59 | | | 4310 | 2/29/2012 | SC AGER PRESS SA | 220.00 | LEI | | DAP | Achiz.directe | Nita V. | | 3/12/2012 | 385 | 220.00 | 275 | 3/16/2012 | |
| 60 | | | 17596 | 2/29/2012 | SC GEI PALAT CFR SA | 7999.44 | LEI | | DAP | Achiz.directe | Nita V. | | 3/12/2012 | 386 | 7999.44 | 276 | 3/16/2012 | |
| 61 | | | 2073 | 3/3/2012 | SC PRO MANAGEMENT SRL | 1500.00 | LEI | | DGJRU | | Caprarin D. | | 3/14/2012 | 467 | 1500.00 | 283 | 3/22/2012 | |
| 62 | | | 6491010 | 2/24/2012 | PERFECT TOUR SRL | 4267.90 | LEI | | DGE | | Costache D. | | 3/20/2012 | 497 | 4267.90 | 286 | 3/26/2012 | |
| 63 | 12441 | 3/20/2012 | 566861/ 758781 | 2/29/2012 | RAPPS-SAIFI | 938.36 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 3/20/2012 | 498 | 938.36 | 289 | 3/27/2012 | |
| 64 | 12996 | 3/20/2012 | 12790 | 3/22/2012 | MIN.AFACERILOR EXTERNE | 244.00 | LEI | | DAP | Comp.Activ si Protocol | Cealera T. | | 3/23/2012 | | 244.00 | 295 | 3/27/2012 | |
| 65 | 8992 | 2/28/2012 | 301 | 2/27/2012 | MONITORUL OFICIAL | 196.80 | LEI | | DGJRU | | Nita L. | | 3/1/2012 | 388 | 196.80 | 261 | 3/28/2012 | |
| 66 | 9006 | 2/28/2012 | 303 | 2/27/2012 | MONITORUL OFICIAL | 1688.00 | LEI | | DGJRU | | Stan A. | | 3/1/2012 | 390 | 1688.00 | 262 | 3/28/2012 | |
| 67 | 8989 | 2/28/2012 | 302 | 2/27/2012 | MONITORUL OFICIAL | 51.20 | LEI | | DGJRU | | Nita L. | | 3/1/2012 | 389 | 51.20 | 265 | 2/28/2012 | |
| 68 | 9453 | 3/1/2012 | 738 | 2/28/2012 | MONITORUL OFICIAL | 255.50 | LEI | | DGJRU | | | | 3/6/2012 | 414 | 255.50 | 266 | 2/28/2012 | |
| 69 | 10007 | 3/5/2012 | 757 | 3/1/2012 | MONITORUL OFICIAL | 182.50 | LEI | | DGJRU | | Grumazescu R. | | 3/7/2012 | 422 | 182.50 | 267 | 2/28/2012 | |
| 70 | 10413 | 3/7/2012 | 792 | 3/2/2012 | MONITORUL OFICIAL | 219.00 | LEI | | DGJRU | | | | 3/13/2012 | 460 | 219.00 | 277 | 2/28/2012 | |
| 71 | 12440 | 3/20/2012 | 567204/ 759004 | 2/29/2012 | RAPPS-SAIFI | 2462.62 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 3/20/2012 | 499 | 2462.62 | 290 | 3/28/2012 | |
| 72 | 10134 | 3/6/2012 | 75929 | 3/1/2012 | SC INDACO SYSTEMS SRL | 480.00 | LEI | | DAP | Achiz.directe | Nita V. | | 3/12/2012 | 367 | 480.00 | 291 | 3/28/2012 | |
| 73 | 12991 | 3/23/2012 | 1062582 | 9/20/2010 | CHECHERITA VASILE | 1200.00 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 3/23/2012 | | 1200.00 | 299 | 3/28/2012 | |
| 74 | | | 50713 | 3/14/2012 | GENERAL TRADING & TOUR SRL | 1598.00 | LEI | | SPS | | Marin E. | | 3/26/2012 | 548 | 1598.00 | 300 | 3/28/2012 | |
| 75 | 6864 | 2/14/2012 | 5427 | 2/7/2012 | MANPRES DISTRIBUTION | 816.58 | LEI | | DAP | Comp.Activ si Protocol | Nita V. | | 3/26/2012 | 537 | 816.58 | 302 | 3/29/2012 | |
| 76 | 12913 | 3/22/2012 | 545694 | 3/21/2012 | PRAGMA COMPUTERS | 43260.13 | LEI | | DAP | CTPD | Simionescu F. | | 3/23/2012 | | 43260.13 | 192 | 3/29/2012 | |
| 77 | 12475 | 3/21/2012 | 626905 | 3/7/2012 | ROMTELECOM | 5262.00 | LEI | | DAP | CTPD | Simionescu F. | | 3/21/2012 | | 5262.00 | 294 | 3/29/2012 | |
| 78 | 10819 | 3/9/2012 | 902163 | 3/1/2012 | CFR GEVARO S.A. | 2265.50 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 3/9/2012 | 373 | 2265.50 | 281 | 3/29/2012 | |
| 79 | 11244 | 3/13/2012 | 26793 | 3/9/2012 | SC SD PRESTIGE IMPEX 97 SRL | 2019.14 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 3/13/2012 | 449 | 2019.14 | 282 | 3/29/2012 | |

| Nr. Cr. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou terenuri | | | | | Cod operatiune | Destinatar | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|---------|--------------|-----------|---|------------|-----------------------------|----------|-----|----------------|-------------------|------------------------|----------------|----------------|-------------------------------|---------------------------------|------------------|-------------|-----------------|-----------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | Vit | | Cod (nr.stampila) | Directia | Serviciu/Birou | | | | | | Nume si prenume | Nr. | |
| 80 | 11243 | 3/13/2012 | 26794 | 3/9/2012 | SC SD PRESTIGE IMPEX 97 SRL | 724.90 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 3/13/2012 | | 450 | 724.90 | 284 | 3/29/2012 | |
| 81 | 11136 | 3/14/2012 | 900 | 3/8/2012 | MONITORUL OFICIAL | 255.50 | LEI | | DGJRU | | | 4/7/2012 | 3/15/2012 | | 479 | 255.50 | 285 | 3/29/2012 | |
| 82 | 12442 | 3/20/2012 | 902162 | 3/1/2012 | CFR GEVARO | 632.00 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 3/20/2012 | | 500 | 632.00 | 287 | 3/29/2012 | |
| 83 | 12246 | 3/13/2012 | 6422455299 | 2/29/2012 | OMV PETROM | 26807.15 | LEI | | DAP | Achiz.directe | Nita V. | 3/30/2012 | 3/13/2012 | | 451 | 26807.15 | 288 | 3/29/2012 | |
| 84 | 12909 | 3/22/2012 | 8116930 | 3/20/2012 | ORANGE ROMANIA | 24512.95 | LEI | | DAP | CTPD | Simionescu F. | 4/19/2012 | 3/22/2012 | | | 24512.95 | 293 | 3/29/2012 | |
| 85 | 6864 | 2/14/2012 | 5427 | 2/7/2012 | SC MANPRES DISTRIBUTION | 816.58 | LEI | | DAP | Achiz.directe | Lungu V. | | 3/26/2012 | | 537 | 816.58 | 302 | 3/29/2012 | |
| 86 | 10414 | 3/7/2012 | 815 | 3/5/2012 | MONITORUL OFICIAL | 219.00 | LEI | | DGJRU | | Grumazescu R. | 4/4/2012 | 4/2/2012 | | 565 | 219.00 | 348 | 4/4/2012 | |
| 87 | 10173 | 3/6/2012 | 5241 | 3/5/2012 | MANPRES DISTRIBUTION | 816.58 | LEI | | DAP | Achiz.directe | Lungu V. | | 3/29/2012 | | 584 | 816.58 | 351 | 4/4/2012 | |
| 88 | | | 020151/12 | 3/23/2012 | TAROM SA | 5001.00 | LEI | | DGAERI | | Iordan J. | | 4/4/2012 | | 594 | 5001.00 | 357 | 4/5/2012 | |
| 89 | | | 020056/12 | 3/20/2012 | TAROM SA | 8645.00 | LEI | | DGAERI | | Iordan J. | | 4/4/2012 | | 592 | 8645.00 | 358 | 4/5/2012 | |
| 90 | | | 3159 | 3/20/2012 | AS GLOBAL BUSINESS SRL | 2768.61 | LEI | | DGRT | | Ungureanu E. | | 4/4/2012 | | 591 | 2768.61 | 359 | 4/5/2012 | |
| 91 | | | 019864/12 | 3/12/2012 | TAROM SA | 4068.00 | LEI | | DGAC | | Dumitrascu S. | | 4/5/2012 | | 595 | 4068.00 | 360 | 4/5/2012 | |
| 92 | 14356 | 4/2/2012 | 51405 | 3/30/2012 | GENERAL TRADING & TOUR SRL | 10004.66 | LEI | | DGAERI | | Iordan J. | | 4/4/2012 | | 596 | 10004.66 | 361 | 4/5/2012 | |
| 93 | | | 51039 | 3/21/2012 | GENERAL TRADING & TOUR SRL | 1955.92 | LEI | | DGRT | | Duimitrescu C. | | 4/2/2012 | | 589 | 1955.92 | 362 | 4/5/2012 | |
| 94 | 13854 | 3/29/2012 | 1064 | 3/26/2012 | MONITORUL OFICIAL | 255.50 | LEI | | DGJRU | | | 4/25/2012 | 4/4/2012 | | 598 | 255.50 | 363 | 4/5/2012 | |
| 95 | 12828 | 3/22/2012 | 1004 | 3/19/2012 | MONITORUL OFICIAL | 328.50 | LEI | | DGJRU | | | 4/18/2012 | 4/2/2012 | | 579 | 328.50 | 364 | 4/5/2012 | |
| 96 | | | | | DIR.REG.DE POSTA BUC. | 6000.00 | LEI | | DIPC | | Voicu L. | | 4/5/2012 | | 614 | 6000.00 | 353 | 4/5/2012 | |
| 97 | 11136 | 3/12/2012 | 893 | 3/8/2012 | MONITORUL OFICIAL | 255.50 | LEI | | DGJRU | | | 4/7/2012 | 4/2/2012 | | | 255.50 | 349 | 4/10/2012 | |
| 98 | | | 2003588 | 3/9/2012 | MEDIAFAX S.A. | 2976.00 | LEI | | DAP | | Nita V. | | 4/5/2012 | | 629 | 2976.00 | 368 | 4/10/2012 | |
| 99 | | | 495107 | 3/30/2012 | IDS LABORATORIES SRL | 670.00 | LEI | | DAP | Achiz.directe | Nita V. | | 4/6/2012 | | 26 | 670.00 | 370 | 4/10/2012 | |
| 100 | | | 17269 | 1/31/2012 | GEI PALAT CFR SA | 46178.27 | LEI | | DAP | CTPD | Simionescu F. | | 4/5/2012 | | 610 | 46178.27 | 374 | 4/10/2012 | |
| 101 | | | 120203 | 4/2/2012 | BEIA CONSULT INTERNATIONAL | 16270.66 | LEI | | DAP | | | | 4/5/2012 | | 611 | 16270.66 | 375 | 4/10/2012 | |
| 102 | | | 103 | 2/23/2012 | SC RETROMOND SRL | 8091.00 | LEI | | DAP | Achiz.directe | Nita V. | | 3/8/2012 | | 612 | 8091.00 | 376 | 4/10/2012 | |
| 103 | | | 1029 | 4/2/2012 | SC IDEACTIF SRL | 9964.20 | LEI | | DAP | Achiz.directe | Nita V. | | 4/6/2012 | | 27 | 9964.20 | 371 | 4/11/2012 | |
| 104 | | | 1969 | 4/2/2012 | BEJ JUGARU C-TIN | 590.40 | LEI | | DGJRU | | Giurea D. | | 4/17/2012 | | | 590.40 | 436 | 4/23/2012 | |
| 105 | | | 060040/12 | 4/20/2012 | CNTAR TAROM SA | 887.00 | LEI | | DGRFE | | Cucu S. | | 4/20/2012 | | 742 | 887 | 442 | 4/23/2012 | |
| 106 | 12185 | 3/19/2012 | 955 | 3/14/2012 | MONITORUL OFICIAL | 255.50 | LEI | | DGJRU | | Alexandru A. | | 4/2/2012 | | 567 | 255.50 | 350 | 4/25/2012 | |
| 107 | 14888 | 4/4/2012 | 117 | 4/4/2012 | SC RETROMOND SRL | 813.93 | LEI | | DAP | | Nita V. | | 4/6/2012 | | 28 | 813.93 | 367 | 4/25/2012 | |
| 108 | 14364 | 4/2/2012 | 2003624 | 3/30/2012 | MEDIAFAX S.A. | 2976.00 | LEI | | DAP | | Nita V. | 4/30/2012 | 4/5/2012 | | 630 | 2976 | 369 | 4/25/2012 | |
| 109 | 14750 | 4/4/2012 | 020331/12 | 4/2/2012 | CNTAR TAROM SA | 14253.04 | LEI | | DAP | | Georgescu E. | | 4/5/2012 | | 635 | 14253.04 | 372 | 4/25/2012 | |
| 110 | 9307 | 2/29/2012 | 17323 | 2/27/2012 | GEI PALAT CFR SA | 77213.30 | LEI | | DAP | | Simionescu F. | | 4/5/2012 | | 609 | 77213.30 | 373 | 4/25/2012 | |
| 111 | 14739 | 7/4/2012 | 1150 | 4/2/2012 | MONITORUL OFICIAL | 292.00 | LEI | | DGJRU | | | 5/2/2012 | 4/10/2012 | | 383 | 292 | 383 | 4/25/2012 | |
| 112 | | | 020428/12 | 04/04/2012 | CNTAR TAROM SA | 1391.00 | LEI | | | | Gionea I. | | 4/10/2012 | | 672 | 1391 | 384 | 4/25/2012 | |
| | | | 020454/12 | 05/04/2012 | | | | | | Cab.S.S. | | | | | | | | | |
| 113 | | | 6493676 | 3/16/2012 | PERFECT TOUR SRL | 5432.80 | LEI | | Cab.S.S. | | Gionea I. | | 4/11/2012 | | 687 | 5432.80 | 420 | 4/25/2012 | |
| 114 | 15070 | 4/5/2012 | 619 | 3/31/2012 | PANTERA GUARD | 19906.59 | LEI | | DAP | | Simionescu F. | | 4/10/2012 | | 677 | 19906.59 | 421 | 4/25/2012 | |
| 115 | 15228 | 4/6/2012 | 7671 | 4/2/2012 | PROSOFT | 5555.20 | LEI | | DAP | | Simionescu F. | | 4/10/2012 | | 678 | 5555.20 | 422 | 4/25/2012 | |
| 116 | 14473 | 4/2/2012 | 10176 | 3/30/2012 | GEI PALAT CFR SA | 67294.75 | LEI | | DAP | | Simionescu F. | | 4/9/2012 | | 643 | 67294.75 | 423 | 4/25/2012 | |
| 117 | 11587 | 3/14/2012 | 902170 | 3/13/2012 | CFR GEVARO | 387 | LEI | | DAP | | Draghici I. | | 4/5/2012 | | 626 | 387 | 424 | 4/25/2012 | |

| Nr. Crt. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou terenuri | | | | Cod operatiune | Destinatar | | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|----------|--------------|-----------|---|-----------|-----------------------------|----------|----------------|------------|--------------------|------------------------|----------------|----------------|-------------------------------|---------------------------------|------------------|-------------|-----------------|-----------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | | Vit | Cod (nr. stampila) | Directia | Serviciu/Birou | | | | | | Nume si prenume | Nr. | |
| 118 | | | 22291 | 3/23/2012 | SC SD PRESTIGE IMPEX 97 SRL | 554.74 | LEI | | DAP | Achiz.directe | Nita V. | | 3/26/2012 | | 540 | 554.74 | 425 | 4/25/2012 | |
| 119 | | | 22288 | 3/23/2012 | SC SD PRESTIGE IMPEX 97 SRL | 783.27 | LEI | | DAP | Achiz.directe | Nita V. | | 3/26/2012 | | 542 | 783.27 | 426 | 4/25/2012 | |
| 120 | | | 22292 | 3/23/2012 | SC SD PRESTIGE IMPEX 97 SRL | 794.90 | LEI | | DAP | Achiz.directe | Nita V. | | 3/27/2012 | | 541 | 794.90 | 427 | 4/25/2012 | |
| 121 | | | 22290 | 3/23/2012 | SC SD PRESTIGE IMPEX 97 SRL | 362.94 | LEI | | DAP | Achiz.directe | Nita V. | | 3/26/2012 | | 539 | 362.94 | 428 | 4/25/2012 | |
| 122 | | | 22289 | 3/23/2012 | SC SD PRESTIGE IMPEX 97 SRL | 614.52 | LEI | | DAP | Achiz.directe | Nita V. | | 3/26/2012 | | 538 | 614.52 | 429 | 4/25/2012 | |
| 123 | 15630 | 4/9/2012 | 2012040348 | 4/2/2012 | NAUM CONSALT | 1991.06 | LEI | | DAP | | Simionescu F. | | 4/12/2012 | | 608 | 1991.06 | 430 | 4/25/2012 | |
| 124 | | | 1880/1023292 | 4/6/2012 | OLIMPIC INTERNAT.TURISM SRL | 10815 | LEI | | DGAERI | | Dumitrescu S. | | 4/18/2012 | | | 10815 | 432 | 4/25/2012 | |
| 125 | | | 1881/1023293 | 4/6/2012 | OLIMPIC INTERNAT.TURISM SRL | 4006.6 | LEI | | DGAERI | | Dumitrescu S. | | 4/18/2012 | | | 4006.60 | 433 | 4/25/2012 | |
| 126 | | | 020502/12 | 4/9/2012 | CNTAR TAROM SA | 778 | LEI | | Cab.S.S. | | Gionea I. | | 4/18/2012 | | | 778 | 434 | 4/25/2012 | |
| 127 | | | 722 | 1/6/2012 | SC TNT ROMANIA SRL | 9852.89 | LEI | | DAP | Achiz.directe | Micuda C. | | 4/17/2012 | | | 9852.89 | 437 | 4/25/2012 | |
| 128 | 15338 | 4/6/2012 | 10320 | 3/30/2012 | GEI PALAT CFR SA | 52244.92 | LEI | | DAP | | Simionescu F. | | 4/19/2012 | | | 52244.92 | 438 | 4/25/2012 | |
| 129 | 14142 | 3/30/2012 | 10049 | 3/26/2012 | GEI PALAT CFR SA | 1537.85 | LEI | | DAP | | Simionescu F. | | 4/19/2012 | | | 1537.85 | 439 | 4/25/2012 | |
| 130 | 14147 | 3/30/2012 | 10049 | 3/26/2012 | GEI PALAT CFR SA | 3235.28 | LEI | | DAP | | Simionescu F. | | 4/19/2012 | | | 3235.28 | 440 | 4/25/2012 | |
| 131 | | | 1028 | 3/30/2012 | SC IDEACTIF SRL | 3646.74 | LEI | | DAP | Achiz.directe | Micuda C. | | 4/18/2012 | | | 3646.74 | 441 | 4/25/2012 | |
| 132 | | | 020574/12 | 4/11/2012 | CNTAR TAROM SA | 1516 | LEI | | Cab.Min. | | Stoica A. | | 4/20/2012 | | 745 | 1516 | 451 | 4/26/2012 | |
| 133 | | | 902196 | 4/3/2012 | CFR GEVARO S.A. | 3000 | LEI | | DAP | Comp.Aktiv si Protocol | Draghici I. | | 4/19/2012 | | | 3000 | 452 | 4/26/2012 | |
| 134 | | | 020650/12 | 4/17/2012 | CNTAR TAROM SA | 888 | LEI | | Cab.S.S. | | Gionea I. | | 4/23/2012 | | 761 | 888 | 450 | 4/26/2012 | |
| 135 | | | 30949/1 | 4/12/2012 | CENTRAL TRAVEL | 3006.31 | LEI | | DGAC | | Radu C. | | 4/23/2012 | | 767 | 3006.31 | 447 | 4/26/2012 | |
| 136 | | | 51810 | 4/13/2012 | GENERAL TRADING & TOUR SRL | 2454 | LEI | | SPS | | Marin E. | | 4/23/2012 | | 763 | 2454 | 448 | 4/26/2012 | |
| 137 | | | 020611/12 | 4/12/2012 | CNTAR TAROM SA | 6957 | LEI | | DGAC | | Radu C. | | 4/23/2012 | | | 6957 | 449 | 4/26/2012 | |
| 138 | | | 201200371 | 4/20/2012 | SC SD PRESTIGE IMPEX 97 SRL | 936.31 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/23/2012 | | 758 | 936.31 | 463 | 4/27/2012 | |
| 139 | | | 1023 | 4/24/2012 | SC ANTO ANDI AUTO SRL | 49840.27 | LEI | | DAP | Achiz.directe | Micuda C. | | 4/24/2012 | | | 49840.27 | 458 | 4/27/2012 | |
| 140 | | | 6422459290 | 3/31/2012 | OMV PETROM MARKETING SRL | 29477.71 | LEI | | DAP | Achiz.directe | Nita V. | | | | | 29477.71 | 468 | 4/27/2012 | |
| 141 | | | 201200666 | 4/20/2012 | SC SD PRESTIGE IMPEX 97 SRL | 446.80 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/24/2012 | | 756 | 446.80 | 460 | 4/27/2012 | |
| 142 | | | 201200670 | 4/20/2012 | SC SD PRESTIGE IMPEX 97 SRL | 43.37 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/23/2012 | | 755 | 43.37 | 459 | 4/27/2012 | |
| 143 | 17667 | 4/23/2012 | 11158135 | 4/20/2012 | ORANGE ROMANIA S.A. | 27762.89 | LEI | | DAP | | Simionescu F. | | 4/24/2012 | | 796 | 27762.89 | 464 | 4/27/2012 | |
| 144 | 17813 | 4/24/2012 | 4352863 | 4/21/2012 | ROMTELECOM S.A. | 5321.03 | LEI | | DAP | | Simionescu F. | | 4/25/2012 | | 797 | 5321.03 | 465 | 4/27/2012 | |
| 145 | 17670 | 4/23/2012 | 545751 | 4/23/2012 | SC PRAGMA COMUTERS SRL | 43260.13 | LEI | | DAP | | Simionescu F. | | 4/24/2012 | | 795 | 43260.13 | 466 | 4/27/2012 | |
| 146 | | | 201200668 | 4/20/2012 | SC SD PRESTIGE IMPEX 97 SRL | 506.10 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/24/2012 | | | 506.10 | 461 | 4/27/2012 | |
| 147 | | | 201200669 | 4/20/2012 | SC SD PRESTIGE IMPEX 97 SRL | 483.73 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/23/2012 | | 754 | 483.73 | 462 | 4/27/2012 | |
| 148 | 13771 | 3/28/2012 | 55 | 2/2/2012 | SC EXTREME EVOLUTION SRL | 14756 | LEI | | DAP | Achiz.directe | Micuda C. | | 3/28/2012 | | 583 | 14756 | 470 | 5/3/2012 | |
| 149 | | | 1062582 | 9/20/2010 | CHECHERITA VASILE | 1200 | LEI | | DAP | Comp.Aktiv si Protocol | Draghici I. | | 4/20/2012 | | 818 | 1200 | 472 | 5/4/2012 | |
| 150 | 17226 | 4/20/2012 | 902264 | 4/17/2012 | CFR GEVARO S.A. | 1512 | LEI | | DAP | Comp.Aktiv si Protocol | Draghici I. | | 4/27/2012 | | 850 | 1512 | 473 | 5/4/2012 | |
| 151 | | | 567742/759539 | 3/30/2012 | RAPPS-SAIFI | 2116.88 | LEI | | DAP | Comp.Aktiv si Protocol | Draghici I. | | 4/27/2012 | | 849 | 2116.88 | 474 | 5/4/2012 | |
| 152 | | | 567374/759316 | 3/30/2012 | RAPPS-SAIFI | 964.38 | LEI | | DAP | Comp.Aktiv si Protocol | Draghici I. | | 4/23/2012 | | 848 | 964.38 | 475 | 5/4/2012 | |
| 153 | | | 201200820 | 4/25/2012 | SC SD PRESTIGE IMPEX 97 SRL | 73.16 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/27/2012 | | 857 | 73.16 | 476 | 5/7/2012 | |
| 154 | | | 201200926 | 4/26/2012 | SC SD PRESTIGE IMPEX 97 SRL | 1566.56 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 5/3/2012 | | 877 | 1566.56 | 477 | 5/7/2012 | |
| 155 | | | 201200922 | 4/26/2012 | SC SD PRESTIGE IMPEX 97 SRL | 994.51 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 5/2/2012 | | | 994.51 | 478 | 5/7/2012 | |
| 156 | | | 201200925 | 4/26/2012 | SC SD PRESTIGE IMPEX 97 SRL | 1711.50 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/27/2012 | | | 1711.50 | 479 | 5/7/2012 | |
| 157 | | | 201200923 | 4/26/2012 | SC SD PRESTIGE IMPEX 97 SRL | 841.83 | LEI | | DAP | Comp.Parc Auto | Nita V. | | 4/27/2012 | | | 841.83 | 480 | 5/7/2012 | |
| 158 | | | 10685 | 4/25/2012 | SC GEI PALAT CFR SA | 1240.72 | LEI | | DAP | | Simionescu F. | | 5/3/2012 | | 892 | 1240.72 | 482 | 5/7/2012 | |
| 159 | | | 10685 | 4/25/2012 | SC GEI PALAT CFR SA | 3113.38 | LEI | | DAP | | Simionescu F. | | 5/3/2012 | | 891 | 3113.38 | 483 | 5/7/2012 | |
| 160 | | | 10574 | 4/25/2012 | SC GEI PALAT CFR SA | 67294.75 | LEI | | DAP | | Simionescu F. | | 5/3/2012 | | 893 | 67294.75 | 484 | 5/7/2012 | |
| 161 | | | 120204 | 5/2/2012 | BEIA CONSULT INTERNATIONAL | 16270.66 | LEI | | DAP | | Simionescu F. | | 5/4/2012 | | 923 | 16270.66 | 485 | 5/7/2012 | |
| 162 | | | 51225 | 3/27/2012 | GENERAL TRADING & TOUR SRL | 3173.02 | LEI | | DGAERI | | Bâr P. | | 4/6/2012 | | 30 | 3173.02 | 382 | 5/7/2012 | |

| Nr. Crt. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou terenuri | | | | Cod operatiune | Destinatar | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|----------|--------------|-----------|---|------------|------------------------------|-----------|----------------|------------|-------------------|------------------------|----------------|-------------------------------|---------------------------------|------------------|-------------|----------------|-----------------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | | Vit | Cod (nr.stampila) | Directia | | | | | | Serviciu/Birou | Nume si prenume | |
| 163 | | | 120200002 | 2/3/2012 | BLUE COMPUTERS GRUP SRL | 196977.57 | LEI | | DAP | | Micuda C. | | 4/11/2012 | 695 | 196977.6 | 481 | 5/7/2012 | |
| 164 | | | 1028 | 3/30/2012 | SC IDEACTIF SRL | 1240 | LEI | | DAP | Achiz.directe | Nita V. | | 5/2/2012 | | 1240 | 468 | 5/8/2012 | |
| 165 | 17734 | 4/24/2012 | 1402 | 4/20/2012 | MONITORUL OFICIAL | 401.50 | LEI | | DGJRU | | | | 5/3/2012 | 904 | 401.50 | 486 | 5/8/2012 | |
| 166 | | | 1399 | 4/20/2012 | MONITORUL OFICIAL | 109.50 | LEI | | DGJRU | | | | 5/3/2012 | 905 | 109.50 | 487 | 5/8/2012 | |
| 167 | 15729 | 4/10/2012 | 1270 | 4/6/2012 | MONITORUL OFICIAL | 438 | LEI | | DGJRU | | | | 5/3/2012 | 899 | 438 | 488 | 5/8/2012 | |
| 168 | | | 020861/12 | 4/27/2012 | CNTAR TAROM SA | 1908 | LEI | | DGAC | | Radu C. | | 5/3/2012 | 915 | 1908 | 489 | 5/8/2012 | |
| 169 | | | 020872/12 | 4/27/2012 | CNTAR TAROM SA | 371 | LEI | | Cab.S.S. | | Gionea I. | | 5/3/2012 | 902 | 371 | 491 | 5/8/2012 | |
| 170 | 15837 | 4/10/2012 | 2003587 | 3/9/2012 | MEDIAFAX S.A. | 1920 | LEI | | DAP | | Nita V. | | 4/26/2012 | 856 | 1920 | 492 | 5/8/2012 | |
| 171 | | | 7804 | 5/2/2012 | SC PROSOFT ++ SRL | 5555.20 | LEI | | DAP | CTPD | Simionescu F. | | 5/3/2012 | 894 | 5555.20 | 534 | 5/9/2012 | |
| 172 | | | 020839/12 | 4/26/2012 | CNTAR TAROM SA | 1108 | LEI | | Cab.S.S. | | Gionea I. | | 5/3/2012 | 903 | 1108 | 490 | 5/9/2012 | |
| 173 | 20162 | 5/10/2012 | 021081/12 | 5/9/2012 | CNTAR TAROM SA | 409 | LEI | | Cab.S.S. | | Gionea I. | | 5/14/2012 | 1058 | 409 | 544 | 5/16/2012 | |
| 174 | | | 060600/12 | 5/2/2012 | CNTAR TAROM SA | 1215 | LEI | | Cab.Min. | | Stoica I. | | 5/14/2012 | 1057 | 1215 | 545 | 5/16/2012 | |
| 175 | 19367 | 5/5/2012 | 020963/12 | 5/3/2012 | CNTAR TAROM SA | 1207 | LEI | | Cab.S.S. | | Buhnici L. | | 5/10/2012 | 1017 | 1207 | 546 | 5/16/2012 | |
| 176 | 20169 | 5/10/2012 | 021117/12 | 5/10/2012 | CNTAR TAROM SA | 1519 | LEI | | Cab.Min. | | | | 5/11/2012 | 1049 | 1519 | 547 | 5/16/2012 | |
| 177 | 18758 | 5/2/2012 | 020838/12 | 4/26/2012 | CNTAR TAROM SA | 977 | LEI | | DGAC | | Arba I. | | 5/14/2012 | 1057 | 977 | 548 | 2/16/2012 | |
| 178 | | | 060601/12 | 5/2/2012 | CNTAR TAROM SA | 1173 | LEI | | Cab.Min. | | Stoica A. | | 5/14/2012 | 1056 | 1173 | 549 | 5/16/2012 | |
| 179 | 19109 | 5/4/2012 | 120 | 5/3/2012 | SC RETROMOND SRL | 2455.2 | LEI | | DAP | Achiz.directe | Nita V. | | 5/10/2012 | 1032 | 2455.2 | 552 | 5/21/2012 | |
| 180 | 19105 | 5/4/2012 | 121 | 5/3/2012 | SC RETROMOND SRL | 1636.8 | LEI | | DAP | Achiz.directe | Nita V. | | 5/10/2012 | 1031 | 1636.8 | 553 | 5/21/2012 | |
| 181 | | | 1063 | 4/26/2012 | SC IDEACTIF SRL | 98 | LEI | | DAP | Achiz.directe | Nita V. | | 5/15/2012 | 1097 | 98 | 561 | 5/23/2012 | |
| 182 | | | 567878 759895 | 4/30/2012 | RAPPS-SAIFI | 928.29 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 5/14/2012 | 1064 | 928.29 | 564 | 5/23/2012 | |
| 183 | | | 568245 760117 | 4/30/2012 | RAPPS-SAIFI | 2788.06 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 5/14/2012 | 1065 | 2788.06 | 565 | 5/23/2012 | |
| 184 | | | 646 | 4/30/2012 | SC PANTERA GUARD SRL | 19906.59 | LEI | | DAP | CTPD | Simionescu F. | | 5/9/2012 | 1000 | 19906.59 | 542 | 5/25/2012 | |
| 185 | | | 2012050274 | 5/2/2012 | NAUM CONSULT | 1991.06 | LEI | | DAP | CTPD | Simionescu F. | | 5/9/2012 | 997 | 1991.06 | 543 | 5/25/2012 | |
| 186 | | | 80318 | 5/2/2012 | SC INDACO SYSTEMS SRL | 480 | LEI | | DAP | Achiz.directe | Nita V. | | 5/9/2012 | 1001 | 480 | 562 | 5/25/2012 | |
| 187 | | | 10734 | 4/27/2012 | SC GEI PALAT CFR SA | 7997.4 | LEI | | DAP | Achiz.directe | Nita V. | | 5/9/2012 | 1002 | 7997.4 | 563 | 5/25/2012 | |
| 188 | 19199 | 5/4/2012 | 6422463367 | 4/30/2012 | OMV PETROM MARKETING SRL | 29099.35 | LEI | | DAP | Achiz.directe | Nita V. | | 5/16/2012 | 1134 | 29099.35 | 566 | 5/29/2012 | |
| 189 | 21054 | 5/16/2012 | | | MIN.AFACERILOR EXTERNE | 244.00 | LEI | | DAP | Comp.Activ si Protocol | Cealera T. | | 5/23/2012 | 1198 | 244 | 574 | 5/30/2012 | |
| 190 | 21056 | 5/16/2012 | | | MIN.AFACERILOR EXTERNE | 244.00 | LEI | | DAP | Comp.Activ si Protocol | Cealera T. | | 5/23/2012 | 1197 | 244 | 575 | 5/30/2012 | |
| 191 | 21877 | 5/21/2012 | | | ORANGE ROMANIA S.A. | 24655.45 | LEI | | DAP | CTPD | Simionescu F. | | 24/05/2012 | 1222 | 24655.45 | 576 | 5/30/2012 | |
| 192 | | | 661 | 5/9/2012 | MONITORUL OFICIAL | 166.4 | LEI | | | | | | 5/11/2012 | 1098 | 166.4 | 550 | 5/31/2012 | |
| 193 | | | 1554 | 5/7/2012 | MONITORUL OFICIAL | 912.5 | LEI | | | | | | 5/14/2012 | | | | | |
| 194 | 18337 | 4/26/2012 | 10944 | 4/25/2012 | AGERPRES | 3542.43 | LEI | | DAP | Achiz.directe | Nita V. | | 5/10/2012 | 1033 | 3542.43 | 554 | 5/31/2012 | |
| 195 | | | 902293 | 5/15/2012 | CFR GEVARO S.A. | 351 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 5/23/2012 | | 351 | 570 | 5/31/2012 | |
| 196 | | | 902295 | 5/15/2012 | CFR GEVARO S.A. | 1507 | LEI | | DAP | Comp.Activ si Protocol | Draghici I. | | 5/23/2012 | 1192 | 1507 | 571 | 5/31/2012 | |
| 197 | 20371 | 5/11/2012 | 1575 | 5/8/2012 | MONITORUL OFICIAL | 73 | LEI | | DGJRU | | | | 6/7/2012 | 1091 | 73 | 587 | 6/6/2012 | |
| 198 | | | 20120260 | 4/30/2012 | SC ZIPPER DATA SRL | 6198.26 | LEI | | DAP | Achiz.directe | Micuda C. | | 5/28/2012 | 1287 | 6198.26 | 588 | 6/6/2012 | |
| 199 | | | 2412 | 5/19/2012 | SC ANNELAND SRL | 303 | LEI | | DGE | Comp.financiar | Costache D. | | 5/13/2012 | 1190 | 303 | 589 | 6/6/2012 | |
| 200 | | | 545783 | 5/22/2012 | SC PRAGMA COMUTERS SRL | 43260.13 | LEI | | DAP | CTPD | Simionescu F. | | 5/23/2012 | 1223 | 43260.13 | 590 | 6/6/2012 | |
| 201 | | | 21422 | 5/18/2012 | BIR.LOC.EXP.JUD.TEHN.CONTAB. | 400 | LEI | | DGJRU | | Muresan S. | | 5/21/2012 | 54 | 400 | 591 | 6/6/2012 | |
| 202 | | | 1359, 1388 | 01/05/2012 | PERFORM CENTER SRL | 3000 | LEI | | DGJRU | | Caprarin D. | | 5/17/2012 | 1139 | 3000 | 592 | 6/8/2012 | |
| 203 | | | 7425911 | 10/05/2012 | ROMTELECOM S.A. | 5240.26 | LEI | | DAP | CTPD | Simionescu F. | | 6/5/2012 | 1581 | 5240.26 | 593 | 6/8/2012 | |
| 204 | | | 110847 | 5/25/2012 | BEIA CONSULT INTERNATIONAL | 16270.66 | LEI | | DAP | CTPD | Simionescu F. | | 6/5/2012 | 1585 | 16270.66 | 594 | 6/8/2012 | |
| 205 | | | 20120640 | 5/22/2012 | SC ACTIV AUTO SRL | 2351.02 | LEI | | DAP | Achiz.directe | Nita V. | | 5/24/2012 | 1219 | 2351.02 | 595 | 6/8/2012 | |

| Nr. Crt. | Registratura | | Factura/Invoice/Situatie lucrari/ Borderou terenuri | | | | Cod operatiune | Destinatar | | | Termen scadent | Termen prezentare la viza CFP | Depasire prezentare la viza CFP | Nr. Registru CFP | Valoare CFP | OP | | Nr. zile depasire scadenta |
|----------|--------------|-----------|---|-----------|------------------------------|----------|----------------|------------|--------------------|---------------|----------------|-------------------------------|---------------------------------|------------------|-------------|----------------|-----------------|----------------------------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | | Vit | Cod (nr. stampila) | Directia | | | | | | Serviciu/Birou | Nume si prenume | |
| 206 | 23125 | 5/29/2012 | 10876 | 5/25/2012 | GEI PALAT CFR SA | 1344.98 | LEI | | DAP | CTPD | Simionescu F. | | 6/5/2012 | 1582 | 1344.98 | 596 | 6/8/2012 | |
| 207 | 23125 | 5/29/2012 | 10876 | 5/25/2012 | GEI PALAT CFR SA | 3886.56 | LEI | | DAP | CTPD | Simionescu F. | | 6/5/2012 | 1583 | 3886.56 | 597 | 6/8/2012 | |
| 208 | 23125 | 5/29/2012 | 10876 | 5/25/2012 | GEI PALAT CFR SA | 6184.87 | LEI | | DAP | CTPD | Simionescu F. | | 6/5/2012 | 1584 | 6184.87 | 598 | 6/8/2012 | |
| 209 | 21329 | 5/17/2012 | 12950 | 5/15/2012 | AGERPRES | 1339.2 | LEI | | DAP | Achiz.directe | Nita V. | | 5/30/2012 | | 1339.2 | 599 | 6/8/2012 | |
| 210 | | | 5499 | 4/2/2012 | MANPRES DISTRIBUTION | 816.58 | LEI | | DAP | Achiz.directe | Nita V. | | 5/30/2012 | 1322 | 816.58 | 600 | 6/8/2012 | |
| 211 | 21051 | 5/18/2012 | 1627 | 5/14/2012 | MONITORUL OFICIAL | 73 | LEI | | DGJRU | | Grumazescu R. | | 5/21/2012 | 52 | 73 | 668 | 6/14/2012 | |
| 212 | | | 795 | 5/31/2012 | MONITORUL OFICIAL | 520 | LEI | | DGJRU | | | | 6/1/2012 | 1548 | 520 | 670 | 6/14/2012 | |
| 213 | 21478 | 5/18/2012 | 1645 | 5/15/2012 | MONITORUL OFICIAL | 1095 | LEI | | DGJRU | | | | 5/23/2012 | 1193 | 1095 | 669 | 6/14/2012 | |
| 214 | 24250 | 5/6/2012 | 82506 | 6/1/2012 | SC INDACO SYSTEMS SRL | 480 | LEI | | DAP | Achiz.directe | Nita V. | | 6/7/2012 | 431 | 480 | 662 | 6/15/2012 | |
| 215 | | | 2071953 | 5/31/2012 | HAPPY TOUR | 1327 | LEI | | DGAC | | Arba I. | | 6/1/2012 | 1578 | 1327 | 685 | 6/15/2012 | |
| 216 | | | 5229 | 6/1/2012 | AER SCORPIO IMPEX SRL | 17414.28 | LEI | | DGRFE | | Cucu S. | | 6/6/2012 | 1604 | 17414.28 | 686 | 6/15/2012 | |
| 217 | | | 14 | 5/28/2012 | BEJ NICHITOI GEORGIANA | 160 | LEI | | DGJRU | | Mocanu G. | | 6/11/2012 | 1629 | 160 | 684 | 6/15/2012 | |
| 218 | | | 31341 | 5/16/2012 | CENTRAL TRAVEL | 2658 | LEI | | DGAC | | Radu C. | | 5/28/2012 | 1285 | 2658 | 683 | 6/15/2012 | |
| 219 | | | 5188 | 5/22/2012 | AER SCORPIO IMPEX SRL | 9059.1 | LEI | | DGRFE | | Cucu S. | | 5/28/2012 | 1292 | 9059.1 | 682 | 6/15/2012 | |
| 220 | | | 5189 | 5/22/2012 | AER SCORPIO IMPEX SRL | 2930.9 | LEI | | DGRFE | | Cucu S. | | 5/28/2012 | 1293 | 2930.9 | 681 | 6/15/2012 | |
| 221 | | | 52986 | 5/29/2012 | GENERAL TRADING & TOUR SRL | 3191.92 | LEI | | DGRT | | Stancu M. | | 5/30/2012 | 1323 | 3191.92 | 680 | 6/15/2012 | |
| 222 | | | 52890 | 5/25/2012 | GENERAL TRADING & TOUR SRL | 2915.54 | LEI | | DGRT | | Dumitrescu C. | | 5/25/2012 | 1257 | 2915.54 | 679 | 6/15/2012 | |
| 223 | | | 21311 | 5/18/2012 | CNTAR TAROM SA | 3511 | LEI | | DGAC | | Arba I. | | 5/28/2012 | 1294 | 3511 | 678 | 6/15/2012 | |
| 224 | | | 5168 | 5/16/2012 | AER SCORPIO IMPEX SRL | 1954.08 | LEI | | DMSM | | Cristea M. | | 5/21/2012 | 53 | 1954.08 | 677 | 6/15/2012 | |
| 225 | 20675 | 5/14/2012 | 52510 | 5/10/2012 | GENERAL TRADING & TOUR SRL | 2477.36 | LEI | | SPS | | Marin E. | | 5/18/2012 | 1166 | 2477.36 | 676 | 6/15/2012 | |
| 226 | | | 57 | 6/5/2012 | SC BUSINESS SERVICE PROVIDER | 79471.6 | LEI | | DAP | | Micuda C. | | 6/11/2012 | | 79471.6 | 675 | 6/15/2012 | |
| 227 | 23916 | 5/31/2012 | 11068 | 5/30/2012 | SC GEI PALAT CFR SA | 7997.4 | LEI | | DAP | Achiz.directe | Nita V. | | 6/7/2012 | 430 | 7997.4 | 661 | 6/15/2012 | |
| 228 | | | 2012060382 | 6/1/2012 | SC NAUM CONSULT | 1991.06 | LEI | | DAP | | Lungu V. | | 6/13/2012 | 1681 | 1991.06 | 672 | 6/15/2012 | |
| 229 | | | 24948 | 6/11/2012 | PROSOFT | 5555.2 | LEI | | DAP | | Lungu V. | | 6/13/2012 | | 555.2 | 673 | 6/15/2012 | |