

REGISTRUL OPERATORILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGATIVITATE	NATURA	PERSONA	TERMEN	PREZEN	DEPASIRE	REGISTRUL CFP		OBLIGATII DE PLATA		NUMAR ZILE	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	VALOARE	NUMAR	DATA		VALOARE
1	43	14/2016	475	14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	ANCB	garantie	ROTARIU SORIN	21/21/2016			171517	21/21/2016	11.495,28	480	21/21/2016
2	42	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	ANCB	abonament	ROTARIU SORIN	21/21/2016			171518	21/21/2016	264.391,51	479	21/21/2016
3	41	14/2016	473	14/2016	ONATA AERONAUTICA	2.132,50	ANCB	contract calitati	CAPOAION	1/21/2016			166890	1/21/2016	2.132,50	30	11/21/2016
4	40	14/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58.338,33	ANCB	contract calitati	CAPOAION	1/21/2016			166889	1/2016	58.338,33	30	11/21/2016
5	38	14/2016	240	14/2016	ASOCIATA VANATORILOR SI PESCA	36.270,00	ANCB	servicii	BALANESCU EUSTATIU	2/21/2016		ANULAT					
6	36	14/2016	560298	12/22/2015	RADISSON BLU HOTEL	15.844,00	ANCB	avans servicii	TANASOIU SORINA	12/21/2015							
7	37	14/2016	560291	12/22/2015	RADISSON BLU HOTEL	5.456,00	ANCB	consumabile	TANASOIU SORINA	12/21/2015			169558	1/21/2016	5.456,00	220	1/21/2016
8	38	14/2016	560290	12/22/2015	RADISSON BLU HOTEL	63.376,00	ANCB	deferenta servicii	TANASOIU SORINA	12/23/2015							
9	32	14/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	ANCB	cazare	TANASOIU SORINA	1/22/2016			167158	1/27/2016	492,13	44	1/21/2016
10	33	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	ANCB	cazare	TANASOIU SORINA	1/22/2016							
11	34	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	ANCB	cazare	TANASOIU SORINA	1/22/2016			167140	1/27/2016	492,13	44	1/21/2016
12	35	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	ANCB	cazare	TANASOIU SORINA	1/22/2016							
13	31	14/2016	14949	12/22/2015	MED LIFE	3.468,96	ANCB	servicii medicale	CAREY MONICA	1/22/2015			167572	1/22/2016	3.468,96	259	1/27/2016
14	8	14/2016	992849	12/22/2015	ASOCIATA AUTOPISTELOR DIN I	5.000,00	ANCB	costurile membru	TANASOIU SORINA	1/21/2016							
15	9	14/2016	471	12/28/2015	IMART PRODUCTION	6.200,00	ANCB	servicii	TANASOIU SORINA	21/21/2016							
16	30	14/2016	14590	12/28/2015	MED LIFE	157,68	ANCB	servicii medicale	CAREY MONICA	1/22/2016			167568	1/22/2016	157,68	259	1/27/2016
17	29	14/2016	560670	12/28/2015	MED LIFE	93.337,92	ANCB	servicii medicale	CAREY MONICA	1/22/2016			167570	1/22/2016	93.337,92	259	1/27/2016
18	28	14/2016	155675	12/28/2015	AUTORITATEA AERONAUTICA CIVIL	4.889,49	ANCB	autorizatie militara	CAPOAION	1/21/2016			167575	1/21/2016	4.889,49	201	1/15/2016
19	27	14/2016	1550001943	12/28/2015	CNADNR	1.100,78	ANCB	revizii	GAGIU VASILE	1/21/2016							
20	26	14/2016	2829	12/28/2015	MB TELECOM LTD	27.213,35	ANCB	electronice	ROTARIU SORIN	1/20/2016			170573	1/25/2016	27.213,35	329	1/29/2016
21	25	14/2016	2830	12/28/2015	MB TELECOM LTD	27.075,29	ANCB	noastre cabluri	ROTARIU SORIN	1/20/2016			170565	1/25/2016	27.075,29	277	1/29/2016
22	24	14/2016	2828	12/29/2015	MB TELECOM LTD	27.858,28	ANCB	statu mot	ROTARIU SORIN	1/20/2016			170555	1/25/2016	27.858,28	277	1/29/2016
23	23	14/2016	2831	12/28/2015	MB TELECOM LTD	221.038,72	ANCB	noastre cabluri	ROTARIU SORIN	1/20/2016			167515	1/26/2016	221.038,72	329	1/29/2016
24	22	14/2016	139825	12/28/2015	MIDCOMPLEX	784,00	ANCB	hartie defibrator	MICU LUMINITA	1/28/2016			167520	1/26/2016	784,00	257	1/27/2016
25	21	14/2016	10191	12/12/2015	ECOGREEN CONSTRUCT	4.160,42	ANCB	servicii	MICU LUMINITA	1/21/2016			167574	1/26/2016	4.160,42	196	1/15/2016
26	19	14/2016	33151725	12/28/2015	GRADINARIU IMPORT-EXPORT	1.753,21	ANCB	cosuri	MICU LUMINITA	1/22/2016			167203	1/26/2016	1.753,21	183	1/24/2016
27	18	14/2016	1151121	12/28/2015	MIDOCAR	6.370,15	ANCB	piase auto	GAGIU VASILE	1/28/2016			170162	1/26/2016	6.370,15	260	1/27/2016
28	17	14/2016	400805	12/12/2015	EUROPEAN AERONAUTICA CIVIL	4.433,64	ANCB	contract calitati	CAPOAION	1/21/2016			167975	1/26/2016	4.433,64	223	1/22/2016
29	16	14/2016	308	12/23/2015	SOLARI UDINE	12.500,00	EUR	mentenanta	CRETEANU MARIUS	1/21/2016							
30	15	14/2016	77171	12/12/2015	SEODNA ALM	434,00	ANCB	contract servicii	TOCU BOGDAN	12/24/2015			167212	1/26/2016	434,00	184	1/24/2016
31	14	14/2016	77765	12/24/2015	SEODNA ALM	434,00	ANCB	contract servicii	TOCU BOGDAN	12/24/2015			167213	1/26/2016	434,00	184	1/24/2016
32	13	14/2016	77763	12/24/2015	SEODNA ALM	315,00	ANCB	cutie harte	TOCU BOGDAN	12/24/2015			167213	1/26/2016	315,00	184	1/24/2016
33	12	14/2016	3501	12/15/2015	ACIRAM MEDICAL	3.749,75	ANCB	verificarea metodelor	CAREY MONICA	1/21/2016			ANULAT				
34	11	14/2016	10063002185	12/23/2015	ROMPREST SERVICE	1.041,17	ANCB	dezinfecție	BALANESCU EUSTATIU	1/21/2016			169566	1/26/2016	1.041,17	212	1/27/2016
35	10	14/2016	10063002184	12/23/2015	ROMPREST SERVICE	3.303,73	ANCB	dezinfecție	BALANESCU EUSTATIU	1/21/2016			169568	1/26/2016	3.303,73	201	1/27/2016
36	9	14/2016	10078	12/15/2015	ONATA CATERING	509,00	ANCB	consumabile restau	CAPOAION	1/21/2016			167209	1/26/2016	509,00	331	1/29/2016
37	6	14/2016	215012015077	12/23/2015	ROMPREST SERVICE	1.134.861,68	ANCB	curatenie	RADULESCU FLOREA	1/21/2016			167548	1/26/2016	1.134.861,68	200	1/25/2016
38	5	14/2016	215012015078	12/23/2015	ROMPREST SERVICE	164.153,28	ANCB	transport bagaje	RADULESCU FLOREA	1/21/2016			167577	1/26/2016	164.153,28	200	1/25/2016
39	4	14/2016	215012015012	12/23/2015	ROMPREST SERVICE	802,52	ANCB	arhitectura pestu	RADULESCU FLOREA	1/21/2016			167576	1/26/2016	802,52	200	1/25/2016
40	3	14/2016	218012015017	12/13/2015	ROMPREST SERVICE	852,855,97	ANCB	intretinere si repa	RADULESCU FLOREA	1/21/2016			167563	1/26/2016	852,855,97	200	1/25/2016
41	2	14/2016	219012015026	12/23/2015	ROMPREST SERVICE	174.789,53	ANCB	intretinere si repa	RADULESCU FLOREA	1/21/2016			167525	1/26/2016	174.789,53	200	1/25/2016
42	1	14/2016	5291	1/2/2016	TRAC AUTO	816,00	ANCB	echipele vapo	MICU LUMINITA	1/21/2016			169578	1/26/2016	816,00	218	1/28/2016
43	3091	12/23/2015	694629	12/16/2015	TRAC AUTO	1.900,12	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167581	1/26/2016	1.900,12	198	1/15/2016
44	3090	12/23/2015	694634	12/16/2015	TRAC AUTO	2.519,26	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167593	1/26/2016	2.519,26	198	1/15/2016
45	3089	12/23/2015	694633	12/16/2015	TRAC AUTO	4.510,54	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167577	1/26/2016	4.510,54	198	1/15/2016
46	3088	12/23/2015	694631	12/16/2015	TRAC AUTO	4.239,01	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167576	1/26/2016	4.239,01	198	1/15/2016
47	3086	12/23/2015	694628	12/16/2015	TRAC AUTO	5.895,18	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167578	1/26/2016	5.895,18	198	1/15/2016
48	3085	12/23/2015	694626	12/16/2015	TRAC AUTO	4.828,38	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167579	1/26/2016	4.828,38	198	1/15/2016
49	45	12/23/2015	694568	12/16/2015	TRAC AUTO	1.192,80	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167124	1/26/2016	1.192,80	185	1/24/2016
50	46	12/23/2015	694569	12/16/2015	TRAC AUTO	2.785,95	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167125	1/26/2016	2.785,95	185	1/24/2016
51	3087	12/23/2015	12203	12/16/2015	SITA SC GLOBAL INVOICE	6.930,76	USD	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/26/2016	6.930,76	182	1/21/2016
52	44	12/23/2015	70733	12/23/2015	VALMIR SERVICE	334,80	ANCB	role harte	MICU LUMINITA	1/24/2016			167934	1/26/2016	334,80	194	1/24/2016
53	47	12/23/2015	13615	12/23/2015	INOTICUSI MIA VALICA	6.691,41	ANCB	servicii	CRETEANU MARIUS	1/15/2016			169890	1/26/2016	6.691,41	201	1/23/2016
54	53	1/6/2016	630031440	12/23/2015	ROMPREST DOWNSTREAM	133.481,23	ANCB	motorina	MICU LUMINITA	1/28/2016			169773	1/26/2016	133.481,23	258	1/27/2016
55	62	1/6/2016	630031440	12/23/2015	PRZEDSIORSTWO HANDLOWO P												

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329	218	2/2/2016	9962736	2/2/2016	ASOCIATA AEROPORTURILOR DIN	5.318,00	AIHCB	colectare	TANASOIU SORINA	3/2/2016	172647	2/2/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	1160778	1/29/2016	MIDOCAR	1.982,52	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/2/2016	1.982,52	751	2/26/2016
331	216	2/2/2016	1160779	1/29/2016	MIDOCAR	2.455,54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/2/2016	2.455,54	751	2/26/2016
332	216	2/2/2016	6	1/28/2016	MONEYD	1.764,00	AIHCB	levente	MICU LUMINITA	2/28/2016	171732	2/2/2016	1.764,00	492	2/1/2016
333	217	2/2/2016	9	2/2/2016	INSART-EVENTS	9.900,00	AIHCB	organizare spectac	TANASOIU SORINA	3/2/2016	171422	2/2/2016	9.900,00	458	2/29/2016
334	218	2/2/2016	5000278	1/26/2016	OX SERVICE CORPORATION	6.080,00	AIHCB	taxa participare	VILCEANU FLORENTA	3/2/2016					
335	219	2/2/2016	14569	1/29/2016	TAROM	5.584,20	AIHCB	serviciu transport	BLAI MIHAILA	2/29/2016	171669	2/2/2016	5.584,20	755	2/26/2016
336	240	2/2/2016	4000510	2/2/2016	TAROM	2.154,43	AIHCB	incalzire cu cald	MICU LUMINITA	3/2/2016	171447	2/2/2016	2.154,43	812	2/29/2016
337	241	2/2/2016	11606092	2/2/2016	MIDOCAR	939,84	AIHCB	aeroterma	GAGIU VASILE	3/2/2016	171540	2/2/2016	939,84	810	2/29/2016
338	242	2/2/2016	1873	2/2/2016	EMF TRADE	205.624,37	AIHCB	abonament	ROTAU SORIN	3/2/2016	173662	3/2/2016	205.624,37	861	3/2/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60	AIHCB	abonament	ROTAU SORIN	3/2/2016	173663	3/2/2016	202.664,60	861	3/2/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50	AIHCB	garantie buna eee	ROTAU SORIN	3/2/2016	173661	3/2/2016	8.811,50	869	3/2/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34	AIHCB	piene	ROTAU SORIN	3/2/2016	173643	3/2/2016	80.139,34	893	3/1/2016
342	246	2/2/2016	2882	2/2/2016	MB TELECOM LTD	398.134,10	AIHCB	noastre prelevare	ROTAU SORIN	3/2/2016	172784	2/2/2016	398.134,10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31	AIHCB	curaa	ROTAU SORIN	3/2/2016	172776	2/2/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,94	AIHCB	abonament	ROTAU SORIN	3/2/2016	173659	3/2/2016	53.184,94	862	3/2/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00	AIHCB	abonament	ROTAU SORIN	3/2/2016	173662	3/2/2016	244.728,00	862	3/2/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19.578,24	AIHCB	abonament	ROTAU SORIN	3/2/2016	173507	3/2/2016	19.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/2/2016	MHA ACTIV SYSTEM	114.249,24	AIHCB	serviciu sistem de	FLOREA VALEIU	3/2/2016	171520	2/2/2016	114.249,24	809	2/29/2016
348	252	2/2/2016	3073	2/2/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiu bitumino	MICU LUMINITA	2/2/2016	171737	2/2/2016	2.692,80	807	2/26/2016
349	253	2/2/2016	2082	2/2/2016	COSTA LITUAIE	12.793,37	AIHCB	reparatie	GAGIU VASILE	3/2/2016	172470	2/2/2016	12.793,37	831	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AIHCB	serviciu mentenan	TOMA ADRIAN	2/27/2016	171670	2/2/2016	3.105,88	731	2/26/2016
351	253	2/2/2016	7872	2/2/2016	SERCO ADVERTISING	236,34	AIHCB	stampila	MICU LUMINITA	2/26/2016	172002	2/2/2016	236,34	624	2/11/2016
352	252	2/2/2016	2014931	2/2/2016	TURACAO	8.409,80	AIHCB	batere	MICU LUMINITA	2/26/2016	172426	2/2/2016	8.409,80	651	2/17/2016
353	290	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29.856,00	AIHCB	fluid degreare	MICU LUMINITA	3/2/2016	172323	2/2/2016	29.856,00	856	3/2/2016
354	289	2/2/2016	13335	2/2/2016	SMART CHOICE	2.428,80	AIHCB	tuner	MICU LUMINITA	3/2/2016	172099	2/2/2016	2.428,80	866	3/2/2016
355	288	2/2/2016	3880	2/2/2016	ACRIAM MAGAZIN	456,00	AIHCB	verificare si inot	CAREY MONICA	3/2/2016	172477	2/2/2016	456,00	853	3/2/2016
356	287	2/2/2016	654000765	1/21/2016	STERIC CYCLE ROMANIA	288,00	AIHCB	procurare deseur	CAREY MONICA	2/29/2016	172476	2/2/2016	288,00	853	3/2/2016
357	286	2/2/2016	1830505	2/2/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIHCB	tractor si mobilu	FLOREA VALEIU	3/2/2016	172926	2/2/2016	47.172,86	876	3/2/2016
358	285	2/2/2016	1830505	2/2/2016	SELECT DIPLOMATIC GROUP	23.571,00	AIHCB	abonament	ROTAU SORIN	3/2/2016	172852	2/2/2016	23.571,00	876	3/2/2016
359	284	2/2/2016	111178	2/2/2016	EURO APVOL	145.576,84	AIHCB	serviciu canalare	FLOREA VALEIU	2/23/2016	173172	2/23/2016	145.576,84	724	2/26/2016
360	283	2/2/2016	10331	1/31/2016	DNATA CATERING	14.359,93	AIHCB	deferenta pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	14.359,93	817	2/29/2016
361	282	2/2/2016	10332	1/31/2016	DNATA CATERING	463.454,87	AIHCB	deferenta pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	463.454,87	740	2/26/2016
362	280	2/2/2016	203427	2/2/2016	VESTA INVESTMENT	203,40	AIHCB	fil triera	MICU LUMINITA	2/21/2016	172132	2/2/2016	203,40	631	2/11/2016
363	279	2/2/2016	132080	1/28/2016	ROTARU PROTECT	250.750,56	AIHCB	fluid degreare	MICU LUMINITA	2/29/2016	172424	2/2/2016	250.750,56	790	2/26/2016
364	277	2/2/2016	1445822	2/29/2016	RCRSARS	870,84	AIHCB	abonament	GOIA MIRIANA	2/29/2016	172244	2/2/2016	870,84	753	2/26/2016
365	275	2/2/2016	160047	2/2/2016	ERGONOMOS	878,00	AIHCB	filtru	MICU LUMINITA	3/2/2016	172790	2/2/2016	878,00	672	2/22/2016
366	274	2/2/2016	16020003	1/29/2016	UTI GRUP	2.094.710,28	AIHCB	serviciu exploatare	ROTAU SORIN	2/28/2016	172850	2/2/2016	2.094.710,28	717	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	serviciu	ROTAU SORIN	3/2/2016	172317	2/2/2016	50.880,00	871	3/1/2016
368	272	2/2/2016	1142	2/2/2016	VEOLIA APA SERVICE	482.420,23	AIHCB	abonament	ROTAU SORIN	3/2/2016	172245	2/2/2016	482.420,23	682	2/22/2016
369	271	2/2/2016	4576335	2/2/2016	FRESH PROMOTION	33.281,20	AIHCB	agenda	MICU LUMINITA	2/29/2016	172380	2/2/2016	33.281,20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	EURO APVOL	4.644,00	AIHCB	piene	MICU LUMINITA	2/2/2016	172389	2/2/2016	4.644,00	830	3/1/2016
371	269	2/2/2016	103031	2/2/2016	EURO APVOL	1.200,00	AIHCB	acord prelevare ap	ROTAU SORIN	2/29/2016	172775	2/2/2016	1.200,00	666	2/22/2016
372	268	2/2/2016	215010003	2/2/2016	ROMPREST SERVICII INTEGRATE	172.426,52	AIHCB	serviciu de curaten	RADULESCU FLORELA	3/2/2016	172427	2/2/2016	172.426,52	840	3/1/2016
373	267	2/2/2016	4883	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86	AIHCB	garantie	ROTAU SORIN	3/2/2016	173720	3/2/2016	11.427,86	1071	2/14/2016
374	266	2/2/2016	4882	2/2/2016	EURO NUCLEAR SECURITY SERVICES	262.480,71	AIHCB	abonament lunar	ROTAU SORIN	3/2/2016	173721	3/2/2016	262.480,71	1071	2/14/2016
375	265	2/2/2016	16010054	2/2/2016	UTI GRUP	264.697,16	AIHCB	abonament	ROTAU SORIN	3/2/2016	173169	2/2/2016	264.697,16	1074	3/1/2016
376	264	2/2/2016	101	2/2/2016	INC OTCTO ICSI RM VALCEA	6.164,35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173480	2/2/2016	6.164,35	831	3/1/2016
377	263	2/2/2016	11606092	2/2/2016	MIDOCAR	187.026,06	AIHCB	consumabile auto	GAGIU VASILE	2/2/2016	172562	2/2/2016	187.026,06	830	3/1/2016
378	262	2/2/2016	11606094	2/2/2016	MIDOCAR	463,58	AIHCB	roti	GAGIU VASILE	3/2/2016	172783	2/2/2016	463,58	830	3/1/2016
379	261	2/2/2016	658	2/2/2016	AER REVOLUTIONS	3.683,18	AIHCB	mentenan	ROTAU SORIN	3/2/2016	172003	2/2/2016	3.683,18	852	3/2/2016
380	260	2/2/2016	5397	2/2/2016	OTOPRINT	624,00	AIHCB	carti de vizita	MICU LUMINITA	2/2/2016	172133	2/2/2016	624,00	642	2/17/2016
381	259	2/2/2016	38089	1/31/2016	ROMATSA	20.388,08	AIHCB	serviciu telecomu	CAPOTA ION	2/22/2016	172217	2/2/2016	20.388,08	855	3/2/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2.219,70	AIHCB	serviciu tehnic	GOIA MIRIANA	3/2/2016	172242	2/2/2016	2.219,70	855	3/2/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1.015,51	AIHCB	serviciu telecomu	CAPOTA ION	3/2/2016	172243	2/2/2016	1.015,51	855	3/2/2016
384	256	2/2/2016	18077	2/2/2016	MED LIFE	2.128,68	AIHCB	medicin	MICU LUMINITA	2/28/2016	172483	2/2/2016	2.128,68	719	2/26/2016
385	252	2/2/2016	15708	1/29/2016	MED LIFE	394,20	AIHCB	medicin munc	CAREY MONICA	2/29/2016	172471	2/2/2016	394,20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	ROMATSA	18.146,04	AIHCB	serviciu telecomu	CAPOTA ION	3/2/2016	172236	2/2/2016	18.146,04	855	3/2/2016
387	227	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	112.210,39	AIHCB	benzina	MICU LUMINITA	3/4/2016					
388	226	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	28.286,05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/2/2016	28.286,05	851	3/2/2016
389	225	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82.361,45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/2/2016	82.361,45	851	3/2/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172253	2/2/2016	25.608,57	851	3/2/2016
391	323	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	900,90	AIHCB	inspectie tehnic	MICU LUMINITA	2/29/2016	172917	2/2/2016	900,90	851	3/2/2016
392	322	2/2/2016	1408148	2/2/2016	GAS SECURE SOLUTIONS	453,24	AIHCB	stornare	FLOREA VALEIU	2/28/2016	172940	2/2/2016	453,24	683	2/22/2016
393	321	2/2/2016	1408149	2/2/2016	GAS SECURE SOLUTIONS	194.782,32	AIHCB	serviciu para	FLOREA VALEIU	2/23/2016	172938	2/2/2016	194.782,32	683	2/22/2016
394	320	2/2/2016	1408150	2/2/2016	GAS SECURE SOLUTIONS	47.139,84	AIHCB	serviciu para	FLOREA VALEIU	2/23/2016	172939	2/2/2016	47.139,84	683	2/22/2016
395	319	2/2/2016	1408151	2/2/2016	GAS SECURE SOLUTIONS	17.280,20	AIHCB	serviciu para	FLOREA VALEIU	2/23/2016	172940	2/2/2016	17.280,20	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANIASCA	208,00	AIHCB	abonament zar	CAREY MONICA	2/21/2016	172475	2/2/2016	208,00	646	2/17/2016
397	317	2/2/2016	5597	2/2/2016	SITA INFORMATION NETWORKING	705.408,00	AIHCB	serviciu	CRETEANU MIHAIL	3/2/2016	172799</				

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35	AIHCB	lupa participare	VILCEANU FLORENTA	2/22/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88	AIHCB	cazare Shanghai	MITRUT BOGDAN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	408	2/18/2016	498	2/16/2016	PCA BRANDURI ANCA	1.005,00	AIHCB	cazare	VILCEANU FLORENTA	2/22/2016	173243	2/24/2016	1.005,00	744	2/26/2016
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1.275.439,14	AIHCB	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	911	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104.468,34	AIHCB	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/25/2016	104.468,34	911	3/10/2016
503	421	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	48.614,82	AIHCB	intretinere si repara	RADULESCU FLOREA	3/14/2016	173372	2/25/2016	48.614,82	921	2/29/2016
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	24.773,34	AIHCB	intretinere si repara	RADULESCU FLOREA	3/14/2016	173371	2/25/2016	24.773,34	921	2/29/2016
505	419	2/19/2016	160588	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14,20	AIHCB	supraschimbare nea	CAPOTIA ION	2/20/2016	174253	3/1/2016	14,20	1108	3/1/2016
506	418	2/19/2016	160587	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35	AIHCB	supraschimbare nea	CAPOTIA ION	2/20/2016	174252	3/1/2016	100.055,35	1109	3/1/2016
507	416	2/19/2016	218	2/18/2016	AIHCB	1.434,00	AIHCB	materiala	RADULESCU GHEORGHEA	3/14/2016	173370	2/25/2016	1.434,00	921	2/29/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16	AIHCB	groafie	MICU LUMINITA	3/17/2016	173289	2/24/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1.045,80	AIHCB	testmarkar	MICU LUMINITA	3/17/2016	173163	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIROTICA	283,66	AIHCB	recutite	MICU LUMINITA	3/17/2016	173166	2/23/2016	283,66	1077	3/14/2016
511	412	2/19/2016	24402	2/16/2016	LATA MEDICALA ROMANIASCA	498,113	AIHCB	jabuclatate	CARAI MONICA	3/25/2016	173241	2/24/2016	498,113	744	2/26/2016
512	430	2/22/2016	132411	2/16/2016	OSCAR DOWNSTREAM	159.635,18	AIHCB	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159.635,18	1078	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIKAC AUTO	2.114,73	AIHCB	piene manopara	GAGIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1081	3/15/2016
514	428	2/22/2016	21902016003	2/19/2016	ROMPREST SERVICE	14.222,77	AIHCB	materiala	RADULESCU GHEORGHEA	3/14/2016	173371	2/25/2016	14.222,77	921	2/29/2016
515	427	2/22/2016	40181233	12/31/2015	ROMPREST SERVICE	2.678,40	AIHCB	descuri	VOICULESCU GHEORGHE	1/30/2016	174051	3/1/2016	2.678,40	1081	3/15/2016
516	426	2/22/2016	40185018	12/31/2015	ROMPREST SERVICE	1.728,00	AIHCB	descuri	VOICULESCU GHEORGHE	3/18/2016	174054	3/1/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.222,55	AIHCB	asistenta juridica	PRODEASA RAMONA	3/2/2016	173647	2/24/2016	3.222,55	740	2/26/2016
518	431	2/22/2016	5083	2/22/2016	Z&Z PIRO	31.022,40	AIHCB	materiala	MICU LUMINITA	3/21/2016	173494	2/25/2016	31.022,40	1119	3/10/2016
519	436	2/22/2016	7241414	3/8/2016	TELEKOM ROMANIA COMUNICAT	28.782,90	AIHCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	820	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12.212,40	AIHCB	bidone	MICU LUMINITA	3/2/2016	174546	2/17/2016	12.212,40	665	2/17/2016
521	434	2/22/2016	715380	2/19/2016	EVOLUTION PIEST SYSTEMS	3.799,67	AIHCB	telofon	MICU LUMINITA	3/18/2016	173370	2/25/2016	3.799,67	921	2/29/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCB	servicii	TOMA ADRIAN	3/18/2016	173922	3/21/2016	2.434,34	1247	3/29/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	AIHCB	reparatie statie	ROTARIU SORIN	4/1/2016	173922	3/21/2016	4.248,05	1247	3/29/2016
524	438	2/22/2016	5363	2/16/2016	HELVETIA SOLUTIONS	21.620,40	AIHCB	zbon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1324043	2/16/2016	OSCAR DOWNSTREAM	159.202,51	AIHCB	motorina	MICU LUMINITA	3/17/2016	173291	2/24/2016	159.202,51	1078	3/15/2016
526	425	2/23/2016	43117244200	2/1/2016	LPC ROMANIA	391,74	AIHCB	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391,74	815	2/29/2016
527	451	2/23/2016	1889	2/16/2016	EMP TRADE	11.524,78	AIHCB	incalzire piesa	ROTARIU SORIN	3/15/2016	173395	3/1/2016	11.524,78	1098	3/16/2016
528	450	2/23/2016	20160019	2/16/2016	ATA INDUSTRY	3.999,06	AIHCB	piene	GAGIU VASILE	3/16/2016	173395	3/1/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATA INDUSTRY	1.062,29	AIHCB	manopara	GAGIU VASILE	3/16/2016	173392	3/1/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATA INDUSTRY	4.266,02	AIHCB	consumabile auto	GAGIU VASILE	3/16/2016	173391	3/1/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATA INDUSTRY	531,14	AIHCB	manopara	GAGIU VASILE	3/16/2016	173391	3/1/2016	531,14	1107	3/17/2016
532	446	2/23/2016	304681980	2/16/2016	ROMPREST SERVICE	156,92	AIHCB	piene auto	TOMA ADRIAN	3/16/2016	173370	2/25/2016	156,92	921	2/29/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DJ	1.000,00	AIHCB	prestati artistici	TANASOIU SORINA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/18/2016	DNS BIROTICA	198,00	AIHCB	servicii	MICU LUMINITA	3/20/2016	173371	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	2.139,31	AIHCB	autorizare mijloc	VERONICA	3/5/2016	173244	2/24/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,90	AIHCB	controlul calitatii	VERONICA, MARICA	3/5/2016	173241	2/24/2016	100.149,90	1109	3/17/2016
537	441	2/23/2016	20160005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCB	servicii	TOMA ADRIAN	3/18/2016	173290	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PIEST SYSTEMS	5.540,36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173370	2/25/2016	5.540,36	921	2/29/2016
539	439	2/23/2016	1485	2/16/2016	CHRISMAN AND SYSTEME DE TELE	1.932,47	AIHCB	servicii	TOMA ADRIAN	3/16/2016	173391	3/1/2016	1.932,47	1100	3/16/2016
540	453	2/23/2016	20160018	2/16/2016	ATA INDUSTRY	5.247,13	AIHCB	manopara tub	GAGIU VASILE	3/16/2016	173391	3/1/2016	5.247,13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498,56	AIHCB	nucase	MICU LUMINITA	2/11/2016	173371	2/25/2016	498,56	871	3/7/2016
542	460	2/24/2016	6980	2/16/2016	SMART CONTROL	3.874,68	AIHCB	manopara satelit	CONESCU GH. OVIDIU	3/6/2016	173721	3/2/2016	3.874,68	871	3/7/2016
543	459	2/24/2016	43130146	2/16/2016	DANTE INTERNATIONAL	2.989,97	AIHCB	telefon mobil	MICU LUMINITA	3/26/2016	173370	2/25/2016	2.989,97	921	2/29/2016
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20	AIHCB	deficientant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/21/2016
545	457	2/24/2016	529119	2/16/2016	EVOLUTION PIEST SYSTEMS	6.620,13	AIHCB	telefonie	MICU LUMINITA	2/22/2016	173370	2/25/2016	6.620,13	921	2/29/2016
546	456	2/24/2016	16008238	2/16/2016	APA NOVA BUCURESTI	559,76	AIHCB	servicii	PAUNESCU CARMEN	3/2/2016	174051	3/2/2016	559,76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8.176,77	AIHCB	suspensi api	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	6F01318500	2/15/2016	ENEL ENERGIE	46,06	AIHCB	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/24/2016	46,06	832	3/1/2016
549	462	2/25/2016	431102946	2/24/2016	DANTE INTERNATIONAL	4.949,99	AIHCB	telefon	MICU LUMINITA	2/27/2016	173370	2/25/2016	4.949,99	921	2/29/2016
550	463	2/25/2016	431102942	2/24/2016	DANTE INTERNATIONAL	1.999,99	AIHCB	telefon	MICU LUMINITA	3/26/2016	173370	2/25/2016	1.999,99	921	2/29/2016
551	463	2/25/2016	1394	2/16/2016	ECOREGION CONSTRUCT	1.984,00	AIHCB	servicii	JACOB CRISTIAN	3/18/2016	173434	3/16/2016	1.984,00	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7.213,98	AIHCB	servicii mesagerie	CRETIANU MIHAI	3/15/2016	173370	2/25/2016	7.213,98	921	2/29/2016
553	469	2/26/2016	1008	2/26/2016	KONIG DESIGN	750,00	AIHCB	reparatie	ROTARIU SORIN	3/8/2016	173490	2/26/2016	750,00	863	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITI SI MESTESUGURI	648,00	AIHCB	manopara	MICU LUMINITA	3/25/2016	173498	2/26/2016	648,00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00	AIHCB	servicii	TANASOIU SORINA	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU EDIT	500,00	AIHCB	carta traditionala	TANASOIU SORINA	2/25/2016	173497	2/26/2016	500,00	841	3/1/2016
557	471	2/26/2016	17	2/26/2016	ATELIERUL DE RESTORE	1.510,74	AIHCB	reparatie	ROTARIU SORIN	3/26/2016	173491	2/26/2016	1.510,74	841	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAK MOIDE	1.550,00	AIHCB	reparatie	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1.260,00	AIHCB	reparatie	MICU LUMINITA	3/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	5AP TAIKOE	2/26/2016	5AP TAIKOE	349,96	AIHCB	manopara	ROTARIU SORIN	3/26/2016	174556	2/26/2016	349,96	829	2/29/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42	AIHCB	lucrar incalzire la	ROTARIU SORIN	3/25/2016	174286	3/1/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	1370	2/24/2016	UBM	4.785,00	USD	lupa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	1726/1800 UBM	3.260,00	AIHCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	5.140,55	AIHCB	lucrar incalzire la	STATE ANA MARIA	3/1/2016	174288	3/1/2016	5.140,55</		

676	577	3/7/2016	18360599	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14		AIHCB	abonament	FLORINA VALERIU	4/4/2016	175495	3/16/2016	23.190.14	1321	4/4/2016	
677	578	3/7/2016	18360598	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86		AIHCB	tractat si mobiliz	FLORINA VALERIU	4/4/2016	175297	3/15/2016	47.172.86	1321	4/4/2016	
678	579	3/7/2016	21550204009	2/29/2016	ROMPST SERVICE	4.607.62		AIHCB	administrare cabine	RADULESCU FLORELA	3/15/2016	175263	3/14/2016	4.607.62	1306	3/17/2016	
679	580	3/7/2016	10380	2/29/2016	DNATA CATERING	12.223.01		AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176283	3/19/2016	12.223.01	1176	3/24/2016	
680	581	3/7/2016	10361	2/29/2016	DNATA CATERING	477.754.35		AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	175325	3/15/2016	477.754.35	1176	3/24/2016	
681	582	3/9/2016	6301603048	2/29/2016	POLARS M HOLDING FILIALA EFORIE	47.034		AIHCB	colectare deplasari	TOMA ADRIAN	3/15/2016	175284	3/14/2016	47.034	1309	3/17/2016	
682	590	3/9/2016	36134	4831	2/29/2016	DNATA CATERING	361.34		AIHCB	producea celeritate	ARCA MONDO CHIM	3/15/2016	175505	3/17/2016	361.34	1176	3/24/2016
683	591	3/9/2016	160200809	3/7/2016	UTI GRUP	659.182.66		AIHCB	modernizare ech	ROTARU SORIN	4/6/2016	177359	3/29/2016	659.182.66	1274	4/4/2016	
684	592	3/9/2016	160200891	3/7/2016	UTI GRUP	659.182.66		AIHCB	modernizare ech	ROTARU SORIN	4/6/2016	177360	3/29/2016	659.182.66	1274	4/4/2016	
685	593	3/9/2016	11458	2015078	2/29/2016	AVIA SERVICE	50.880.00		AIHCB	serviciu	ANULAT	4/21/2016	176711	3/15/2016	50.880.00	1327	4/6/2016
686	594	3/9/2016	1167	3/7/2016	VEOLIA AVIA SERVICE	482.420.23		AIHCB	abonament	ROTARU SORIN	3/22/2016	175372	3/15/2016	482.420.23	1130	3/21/2016	
687	595	3/9/2016	608	3/1/2016	SITA INFORMATION NETWORKING	695.372.30		AIHCB	servicii	CRETIAN MIHAI	4/1/2016	175271	3/14/2016	695.372.30	1351	3/29/2016	
688	596	3/9/2016	20161040	2/29/2016	MIRA TELECOM	3.058.32		AIHCB	mentenananta	DARLA VASILE	3/30/2016	175306	3/14/2016	3.058.32	1265	3/30/2016	
689	597	3/9/2016	176016	1986	3/7/2016	EMP TRADE	5.062.37		AIHCB	piase	ROTARU SORIN	4/6/2016	175508	4/6/2016	5.062.37	1384	4/6/2016
690	598	3/9/2016	77305	2/29/2016	ROPECO BUCURESTI	26.826.16		AIHCB	chirie copiatorare	DARLA VASILE	3/30/2016	175302	3/14/2016	26.826.16	1264	3/30/2016	
691	599	3/9/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41		AIHCB	intretinere platform	CRETIU ADRIAN	3/29/2016	175563	3/18/2016	803.41	1257	3/30/2016	
692	601	3/9/2016	2015078	2/29/2016	TECHNICAL INSTALL			AIHCB	ANULAT	ANULAT							
693	602	3/9/2016	627984	2/29/2016	MED LIFE	95.172.48		AIHCB	servicii medicale	CAREY MONICA	3/30/2016	175311	3/14/2016	95.172.48	1263	3/30/2016	
694	603	3/9/2016	15926	2/29/2016	MED LIFE	11.195.28		AIHCB	medicina munca	CAREY MONICA	3/30/2016	175310	3/14/2016	11.195.28	1263	3/30/2016	
695	604	3/9/2016	15927	2/29/2016	MED LIFE	78.84		AIHCB	medicina munca	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016	
696	605	3/9/2016	4981	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22		AIHCB	reparatii	ROTARU SORIN	4/15/2016						
697	606	3/9/2016	38151	2/29/2016	ROMATSA	1.239.83		AIHCB	servicii telecom	GOIA MARIAN	4/5/2016	175230	3/15/2016	1.239.83	1324	4/4/2016	
698	607	3/9/2016	38156	2/29/2016	ROMATSA	2.185.28		AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016	175247	3/15/2016	2.185.28	1324	4/4/2016	
699	608	3/9/2016	16020091	2/29/2016	ROMATSA	15.951.90		AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016	175280	3/14/2016	15.951.90	1324	4/4/2016	
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19.993.18		AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19.993.18	1324	4/4/2016	
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5.093.29		AIHCB	servicii intretinere	ROTARU SORIN	4/6/2016	176022	3/25/2016	5.093.29	1331	4/5/2016	
702	613	3/9/2016	17572762	3/1/2016	RSRARS	870.84		AIHCB	servicii audiovizual	GOIA MARIAN	3/13/2016	175299	3/15/2016	870.84	1267	3/30/2016	
703	612	3/9/2016	3015881	3/9/2016	GLOBAL PRINT BOV	4.075.86		AIHCB	reparatii	ROTARU SORIN	4/20/2016	175242	3/14/2016	4.075.86	1296	3/28/2016	
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BOV	5.066.16		AIHCB	revista	TANASOIU SORINIA	4/7/2016	174908	3/15/2016	5.066.16	1338	4/6/2016	
705	634	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51		AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175241	3/14/2016	623.51	1262	3/30/2016	
706	635	3/11/2016	10818395	2/29/2016	LA FANTANA	6.092.20		AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175240	3/14/2016	6.092.20	1262	3/30/2016	
707	636	3/11/2016	20557	3/10/2016	EURO APVOL	121.226.98		AIHCB	anilatoare	ROTARU SORIN	3/25/2016	175792	3/21/2016	121.226.98	1384	3/24/2016	
708	637	3/11/2016	20807	3/10/2016	PLURIDENT COMEXIM	1.844.45		AIHCB	consumabile	MICU LUMINITA	4/10/2016	175533	3/17/2016	1.844.45	1353	4/7/2016	
709	638	3/11/2016	3500	3/9/2016	INC OTS CSCI RM VALCEA	5.910.41		AIHCB	proble ap	ZARA RADU	4/9/2016	175385	3/21/2016	5.910.41	1477	4/7/2016	
710	639	3/11/2016	165206380	2/29/2016	MEDICAL PLANET	589.364.24		AIHCB	serviciu apsa natur	TOMAI ADRIANA	4/21/2016	175650	3/21/2016	589.364.24	1327	4/6/2016	
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	360.00		AIHCB	sonde	MICU LUMINITA	4/10/2016	175535	3/15/2016	360.00	1352	4/7/2016	
712	641	3/11/2016	21970	3/9/2016	DELTAMED	828.00		AIHCB	electrozi	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016	
713	642	3/11/2016	2180120306	3/9/2016	ROMPST SERVICE	9.423.96		AIHCB	intretinere si repa	RADULESCU FLORELA	3/24/2016	175706	3/21/2016	9.423.96	1444	3/23/2016	
714	643	3/11/2016	2180120305	3/9/2016	ROMPST SERVICE	17.744.63		AIHCB	intretinere si repa	RADULESCU FLORELA	3/24/2016	175704	3/21/2016	17.744.63	1444	3/23/2016	
715	617	3/10/2016	10060300268	3/4/2016	ROMPST SERVICE	3.197.16		AIHCB	desinsectie	BALANESCU EUSTATIU	3/19/2016	175648	3/23/2016	3.197.16	1139	3/23/2016	
716	618	3/10/2016	1020	3/9/2016	FARMACHIA LABORATOR ORZDONT	1.415.00		AIHCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1.415.00	1258	3/30/2016	
717	619	3/10/2016	10119	3/9/2016	OK SERVICE CORPORATION	2.411.00		AIHCB	medicamente	MICU LUMINITA	3/21/2016	175539	3/17/2016	2.411.00	1158	3/24/2016	
718	616	3/10/2016	10060300269	3/4/2016	ROMPST SERVICE	1.007.59		AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1.007.59	1139	3/23/2016	
719	623	3/10/2016	8854	3/9/2016	SIMELCO	787.80		AIHCB	piase	MICU LUMINITA	4/8/2016						
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3.049.99		AIHCB	telefon mobil	MICU LUMINITA	3/26/2016						
721	620	3/10/2016	91705047	3/4/2016	ATA	1.017.00		AIHCB	curs	POPESCU ANCA	4/4/2016	176262	3/14/2016	6.102.00	32	3/17/2016	
722	621	3/10/2016	91705046	3/4/2016	ATA	1.017.00		AIHCB	curs	POPESCU ANCA	4/4/2016	176261	3/14/2016	6.102.00	32	3/17/2016	
723	622	3/10/2016	91705093	3/9/2016	ATA	6.102.00		AIHCB	curs	POPESCU ANCA	3/8/2016	176259	3/16/2016	6.102.00	32	3/17/2016	
724	624	3/10/2016	5002036	3/1/2016	OK SERVICE CORPORATION	2.411.00		AIHCB	CUPS	CUPS	3/18/2016	175649	3/18/2016	2.411.00	1158	3/24/2016	
725	625	3/10/2016	8294	3/9/2016	REGENESIS	1.279.73		AIHCB	reparatie telefon	PAUNESCU CARMEN	3/13/2016						
726	627	3/10/2016	11994	2/24/2016	IMSAT	1.499.70		AIHCB	mentenananta	ZARA RADU	3/30/2016	176463	3/30/2016	1.499.70	1310	3/30/2016	
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19.256.83		AIHCB	abonament	ROTARU SORIN	4/4/2016	176314	4/1/2016	19.256.83	1328	4/5/2016	
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	286.00		AIHCB	repara	ROTARU SORIN	4/4/2016	175510	3/15/2016	286.00	1327	4/4/2016	
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52.311.83		AIHCB	abonament	ROTARU SORIN	4/4/2016	176112	4/1/2016	52.311.83	1328	4/5/2016	
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240.710.40		AIHCB	abonament	ROTARU SORIN	4/4/2016	176503	4/1/2016	240.710.40	1326	4/5/2016	
731	633	3/10/2016	89836	3/1/2016	TELECOM ROMANIA COMMUNICAL	3.703.97		AIHCB	abonament	PAUNESCU CARMEN	4/2/2016						
732	644	3/11/2016	160373916	3/9/2016	RAILEX	95.479.68		AIHCB	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479.68	1341	4/6/2016	
733	652	3/11/2016	655118	2/29/2016	MONETARIA STATULUI	17.660.70		AIHCB	avans	MICU LUMINITA	2/29/2016						
734	651	3/11/2016	655146	2/18/2016	MON TARJA STATULUI	17.640.70		AIHCB	avans	MICU LUMINITA	2/18/2016						
735	650	3/11/2016	2015072	3/10/2016	ROMPST SERVICE	3.288.00		AIHCB	curtur, lampa	TURCANU	4/9/2016	175432	3/15/2016	3.288.00	1151	3/23/2016	
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20		AIHCB	deficientat man	MICU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1300	4/7/2016	
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384.92		AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016						
738	647	3/11/2016	188	3/9/2016	ROMPST SERVICE	108.499.34		AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	175513	3/17/2016	108.499.34	1343	3/24/2016	
739	646	3/11/2016	16021	3/1/2016	INFORPTECT CONSULTING NETW	8.760.00		AIHCB	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8.760.00	1165	3/24/2016	
740	645	3/11/2016	16022	3/1/2016	INFORPTECT CONSULTING NETW	7.200.00		AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7.200.00	1166	3/24/2016	
741	661	3/12/2016	1662035	3/9/2016	SOF SERVICE	397.74		AIHCB	distrugator docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016	
742	660	3/12/2016	1662086	3/9/2016	SOF SERVICE	397.74		AIHCB	distrugator docum	MICU LUMINITA	4/8/2016	175504	3/17/2016	397.74	1339	4/6/2016	
743	659	3/12/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159.141.18		AIHCB	motorina	MICU LUMINITA	4/8/2016						

845	720	3/25/2016	701017	3/1/2016	THIRAC AUTO	13.353.97	AHCH	piase,manopara	GAGIU VASILE	4/1/2016									
846	769	3/25/2016	701018	3/1/2016	THIRAC AUTO	8.169.06	AHCH	piase,manopara	GAGIU VASILE	4/1/2016									
847	798	3/25/2016	701747	3/2/2016	THIRAC AUTO	3.925.29	AHCH	piase,manopara	GAGIU VASILE	4/2/2016									
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11.600.00	GBP	piase,participare c	PETRESCU ANCA	4/24/2016	176316	3/29/2016	11.600.00	38	3/29/2016				
849	766	3/25/2016	949	3/24/2016	CONFORT&SAFETY SYSTEMS	10.842.00		piase	TOMA ADRIAN	4/27/2016	177202	3/31/2016	10.842.00	1346	4/27/2016				
850	765	3/25/2016	11283	3/1/2016	ARELCO POWER	1.092.077.32		energie electrica	ROTARU SORIN	4/1/2016	176244	3/29/2016	1.092.077.32	1358	4/27/2016				
851	764	3/25/2016	11338	3/1/2016	ARELCO POWER	71.093.02		energie electrica	ROTARU SORIN	4/1/2016	176241	3/29/2016	71.093.02	1358	4/27/2016				
852	753	3/25/2016	160100153	3/24/2016	UTI GRUP	800.032.65		instalare si cablare	ROTARU SORIN	4/24/2016									
853	762	3/25/2016	271	3/24/2016	SOLARI UDINE	12.500.00		operatiuni	CRETIANU MIHAIL	3/24/2016	175239	3/14/2016	12.500.00	34	3/24/2016				
854	880	3/28/2016	479	3/28/2016	ENEL POWER	6.000.00		energie electrica	ROTARU SORIN	4/28/2016	176239	3/28/2016	6.000.00	1313	4/4/2016				
855	878	3/28/2016	156010	3/25/2016	BRITISH AIRWAYS FL	1.391.00		bilet avion	POPCU ANCA	3/25/2016	176294	3/29/2016	1.391.00	1273	3/29/2016				
856	879	3/28/2016	89169	3/1/2016	TELEKOM ROMANIA COMMUNICAT	27.619.27		abonament	PAUNESCU CARMEN	4/6/2016	176246	3/29/2016	27.619.27	1330	4/5/2016				
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8.034.00		deplasare externa	POPCU ANCA	4/2/2016	176440	3/29/2016	8.034.00	1281	3/30/2016				
858	881	3/28/2016	213856	3/24/2016	ENEL POWER	55.45		energie electrica	TOMA ADRIAN	4/24/2016									
859	893	3/29/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3.956.62		servicii	JACOB CRISTIAN	4/15/2016									
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117.847.01		oile	MICIU LUMINITA	5/10/2016									
861	891	3/29/2016	63183	3/25/2016	CNCIR	18.200.00		servicii	ZARA RADU	4/25/2016									
862	890	3/29/2016	63184	3/25/2016	CNCIR	480.00		servicii	ZARA RADU	4/25/2016									
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TOURISM	8.610.00		bilet avion	STATE ANA MARIA	4/1/2016	177065	4/6/2016	8.610.00	1378	4/12/2016				
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5.292.34		reparatii auto	GAGIU VASILE	4/28/2016									
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1.182.56		reparatii auto	GAGIU VASILE	4/28/2016									
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3.028.30		reparatii auto	GAGIU VASILE	4/25/2016									
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114.420.37		motorina	MICIU LUMINITA	4/24/2016									
868	885	3/29/2016	5529	3/28/2016	HELVETICA SOLUTIONS	1.584.00		servicii	MICIU LUMINITA	4/28/2016									
869	884	3/29/2016	12074	3/28/2016	INSTAT	1.499.87		mentenanta	ROTARU SORIN	4/27/2016									
870	883	3/29/2016	18600	3/25/2016	EXPERT ACTIVITY GROUP	8.020.00		taxa instruire	POPCU ANCA	3/16/2016									
871	882	3/29/2016	18841	3/22/2016	EXPERT ACTIVITY GROUP	5.400.00		taxa instruire	POPCU ANCA	4/22/2016									
872	895	3/30/2016	102	3/29/2016	INSTAT	5.040.00		servicii	MICIU LUMINITA	4/29/2016	176586	4/6/2016	5.400.00	1335	4/6/2016				
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11.340.00		servicii	PETRESCU ANCA	4/25/2016									
874	886	3/30/2016	3527983	3/28/2016	SILVAROM	57.299.28		dispozitii	MICIU LUMINITA	4/28/2016									
875	887	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3.642.13		servicii	PETRESCU ANCA	4/29/2016									
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	1.197.16		cheiuteli cu perso	ROTARU SORIN	4/29/2016									
877	901	3/31/2016	4980	3/29/2016	EMP TRADE	10.290.90		condensere	ROTARU SORIN	4/29/2016									
878	900	3/31/2016	485	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5.262.30		reparatii	ROTARU SORIN	3/29/2016									
879	898	3/31/2016	76487	3/28/2016	DANCO PRO COMMUNICATION	1.006.00		bilet avion	STATE ANA MARIA	3/28/2016	177362	4/7/2016	1.006.00	1375	4/7/2016				
880	897	3/31/2016	17760118	3/30/2016	GRADINARIU IMPORT-EXPORT	19.763.94		persi clindrice	MICIU LUMINITA	4/29/2016									
881	897	3/31/2016	271	3/30/2016	SCOLARIA SUPORTAREA DE AVIATIE C	1.115.85		curis	PETRESCU ANCA	4/4/2016									
882	906	3/31/2016	1000030293	3/1/2016	ROMPREST SERVICE	1.259.49		servicii	BALANESCU LUSTIUTU	4/15/2016									
883	905	3/31/2016	1000030294	3/1/2016	ROMPREST SERVICE	1.197.16		servicii	BALANESCU LUSTIUTU	4/15/2016									
884	904	3/31/2016	1000030295	3/1/2016	ROMPREST SERVICE	2.994.73		deratatoare	BALANESCU LUSTIUTU	4/15/2016									
885	903	3/31/2016	40189255	3/1/2016	ROMPREST SERVICE	1.561.33		colectare si transp	RADULESCU FLOREA	4/16/2016									
886	908	4/1/2016	66311	3/30/2016	SERVICE CICLOP	946.81		reparatii auto	GAGIU VASILE	4/30/2016									
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1.700.95		reparatii auto	GAGIU VASILE	4/30/2016									
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1.826.39		reparatii auto	GAGIU VASILE	4/30/2016									
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3.788.70		reparatii auto	GAGIU VASILE	4/30/2016									
890	912	4/1/2016	200469	3/1/2016	INES GROUP	1.145.22		internet	DARLA VASILE	4/1/2016	177066	4/7/2016	2.145.22	1382	4/12/2016				
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1.554.79		internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.554.79	1382	4/12/2016				
892	914	4/1/2016	7357	3/2/2016	BUSINESS PLUS	9.105.35		revizii tractor	IEE SERBAN	4/30/2016									
893	915	4/1/2016	138	3/20/2016	INC DITO CALI IBA VALCEA	2.445.92		chirac	ILAC MARTIAN	4/20/2016									
894	916	4/1/2016	1092	3/27/2016	AVOCAT CIURARI LOHAN MANOL	2.400.00		onorariu	PODEA BOGDAN	3/25/2016	177062	4/7/2016	2.400.00	1377	4/12/2016				
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN MANOL	8.590.91		onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.590.91	1377	4/12/2016				
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665.70		reparatii ada	ROTARU SORIN	4/10/2016									
897	919	4/1/2016	160201419	3/1/2016	UTI GRUP	12.943.41		reparatii ada	ROTARU SORIN	3/31/2016									
898	920	4/1/2016	160201418	3/1/2016	UTI GRUP	4.277.72		reparatii ada	ROTARU SORIN	4/30/2016									
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4.314.76		reparatii auto	GAGIU VASILE	4/30/2016									
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1.529.42		reparatii auto	GAGIU VASILE	4/30/2016									
901	938	4/4/2016	61030	4/3/2016	COLEGIU CONSILIERILOR JURIDICI	300.00		colectare	PETRESCU ANCA	5/1/2016									
902	937	4/4/2016	61031	4/3/2016	COLEGIU CONSILIERILOR JURIDICI	150.00		colectare	PETRESCU ANCA	5/1/2016									
903	936	4/4/2016	1985	4/1/2016	EMP TRADE	148.690.06		abonament	ROTARU SORIN	5/1/2016									
904	935	4/4/2016	1987	4/1/2016	EMP TRADE	8.688.34		garantie buna exe	ROTARU SORIN	5/1/2016									
905	934	4/4/2016	3077	4/1/2016	MMA ACTIV SYSTEM	112.739.76		servicii operare as	FLOREA VALEBURI	5/1/2016									
906	933	4/4/2016	1986	4/1/2016	EMP TRADE	200.061.98		abonament	ROTARU SORIN	5/4/2016									
907	932	4/4/2016	201023040	4/4/2016	MAC DONALD HUMFREY	12.000.00		as si sistem operat	FLOREA VALEBURI	5/1/2016									
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	5.308		manopara	GAGIU VASILE	4/30/2016									
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51		garantie buna exe	ROTARU SORIN	5/13/2016									
910	921	4/1/2016	445	4/1/2016	PKT CONSTRUCT	120.298.20		servicii intretinere	LAZAR MIHAIL	5/1/2016									
911	920	4/1/2016	215012016013	3/1/2016	ROMPREST SERVICE	1.041.696.76		servicii curatenie	RADULESCU FLOREA	4/15/2016									
912	928	4/1/2016	215012016014	3/1/2016	ROMPREST SERVICE	150.707.72		transport bagaje	RADULESCU FLOREA	4/15/2016									
913	927	4/1/2016	217012016003	3/1/2016	ROMPREST SERVICE	199.802.66		arhitectura peisag	RADULESCU FLOREA	4/15/2016									
914	926	4/1/2016	218012016007	3/1/2016	ROMPREST SERVICE	816.095.95		intretinere si repara	RADULESCU FLOREA	4/15/2016									
915	925	4/1/2016	219012016006	3/1/2016	ROMPREST SERVICE	1.255.71		intretinere si repara	RADULESCU FLOREA	4/15/2016									
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32		incarcare cu oaze	MICIU LUMINITA	4/28/2016									
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4.629.12		piase	ROTARU SORIN	5/4/2016									
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241.455.60		abonament	ROTARU SORIN	5/4/2016									
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45		abonament	ROTARU SORIN	5/4/2016									
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52.473.76		abonament</											

1014	1041	4/13/2016	10844315	3/31/2016	LA FANTANA	7.687.63		AIHCB	materiale	MICU LUMINITA	4/30/2016							
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71		AIHCB	medicamente	MICU LUMINITA	4/30/2016							
1016	1043	4/13/2016	1032	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47		AIHCB	materiale	MICU LUMINITA	4/30/2016							
1017	1044	4/13/2016	1033	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47		AIHCB	materiale	MICU LUMINITA	4/30/2016							
1018	1045	4/13/2016	1491	4/11/2016	INSTITUTUL NATIONAL DE MEDICIN	2.167.00		AIHCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016							
1019	1046	4/13/2016	8076	4/13/2016	SERVO ADVERTISING	222.72		AIHCB	materiale	MICU LUMINITA	5/11/2016							
1020	1047	4/13/2016	70000492210	4/4/2016	LPC ROMANIA	1.609.70		AIHCB	abonament	ROTARIU SOREN	4/19/2016							
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2.416.53		AIHCB	protocol	APOSTOL MIODARA	4/30/2016							
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45		AIHCB	protocol	APOSTOL MIODARA	4/30/2016							
1023	1050	4/13/2016	1081	4/12/2016	BIO HYGIENE	992.80		AIHCB	materiale	MICU LUMINITA	5/11/2016							
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1.609.70		AIHCB	internet	DARLA VASILE	5/11/2016							
1025	1052	4/13/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42.434.60		AIHCB	curs	PETRESCU ANCA	4/17/2016							
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202.749.96		AIHCB	abonament	DARLA VASILE	5/19/2016							
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27.033.31		AIHCB	abonament	DARLA VASILE	5/19/2016							
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1.118.94		AIHCB	reparatii	GAGIU VASILE	5/12/2016							
1029	1055	4/13/2016	11602917	4/11/2016	MIDOCAR	10.046.40		AIHCB	reparatii	GAGIU VASILE	5/11/2016							