

REGISTRUL OPERATORILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	PERSONA	TERMEN	PREZEN	DEPASIRE	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	VALOARE	NUMAR	DATA		VALOARE
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495.28	ANCB	garantie	ROTARU SORIN	21/2/2016		171517	28/8/2016	11.495.28	480	21/2/2016	
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391.51	ANCB	abonament	ROTARU SORIN	21/2/2016		171518	28/8/2016	264.391.51	479	21/2/2016	
3	41	14/2/2016	238	12/2/2015	ONATA AERONAUTICA	2.132.50	ANCB	contract calitati	ONATA AERONAUTICA	1/2/2016		165710	1/2/2016	2.132.50	286	1/2/2016	
4	40	14/2/2016	155596	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	58.338.33	ANCB	contract calitati	CAPOTON	1/2/2016		166849	1/7/2016	58.338.33	30	1/2/2016	
5	39	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	36.270.00	ANCB	servicii	BALANESCU EUSTATIU	2/4/2016	ANULAT						
6	38	14/2/2016	560198	12/2/2015	RADISSON BLU HOTEL	15.844.00	ANCB	avans servicii	TANASOIU SORINA	12/16/2015		169558	1/15/2016	5.456.00	220	1/7/2016	
7	37	14/2/2016	560201	12/2/2015	RADISSON BLU HOTEL	5.456.00	ANCB	casare	TANASOIU SORINA	12/2/2016							
8	38	14/2/2016	560200	12/2/2015	RADISSON BLU HOTEL	63.376.00	ANCB	differentia servicii	TANASOIU SORINA	12/23/2016							
9	32	14/2/2016	6276	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	casare	TANASOIU SORINA	1/2/2016		167158	1/7/2016	492.13	44	1/2/2016	
10	33	14/2/2016	6277	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	casare	TANASOIU SORINA	1/2/2016							
11	34	14/2/2016	6278	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	casare	TANASOIU SORINA	1/2/2016		167410	1/7/2016	492.13	44	1/2/2016	
12	35	14/2/2016	6279	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	casare	TANASOIU SORINA	1/2/2016							
13	31	14/2/2016	14949	12/2/2015	MED LIFE	3.468.96	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167572	1/2/2016	3.468.96	259	1/2/2016	
14	8	14/2/2016	999289	12/2/2015	ASOCIATIA AEROPORTURILOR DIN I	5.000.00	ANCB	costurile membru	TANASOIU SORINA	1/2/2016							
15	9	14/2/2016	471	12/2/2015	IMART PRODUCTION	6.200.00	ANCB	servicii	TANASOIU SORINA	21/2/2016							
16	30	14/2/2016	14590	12/2/2015	MED LIFE	157.68	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167568	1/2/2016	157.68	259	1/2/2016	
17	29	14/2/2016	560670	12/2/2015	MED TRAFIC	93.337.92	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167570	1/2/2016	93.337.92	259	1/2/2016	
18	28	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4.889.49	ANCB	autorizatie militara	CAPOTON RUMUNDORA	1/1/2016		167575	1/2/2016	4.889.49	301	1/2/2016	
19	27	14/2/2016	1500001943	12/2/2015	CNADNR	1.100.78	ANCB	revizuire	GAGIU VASILE	1/3/2016							
20	26	14/2/2016	2829	12/2/2015	MB TELECOM LTD	27.213.35	ANCB	electronic	ROTARU SORIN	1/3/2016		170573	1/2/2016	27.213.35	329	1/2/2016	
21	25	14/2/2016	2830	12/2/2015	MB TELECOM LTD	27.075.29	ANCB	montare cablaj	ROTARU SORIN	1/2/2016		170565	1/2/2016	27.075.29	277	1/2/2016	
22	24	14/2/2016	2828	12/2/2015	MB TELECOM LTD	27.858.28	ANCB	statu mat	ROTARU SORIN	1/2/2016		170555	1/2/2016	27.858.28	277	1/2/2016	
23	23	14/2/2016	2831	12/2/2015	MB TELECOM LTD	221.038.72	ANCB	montare cablaj	ROTARU SORIN	1/3/2016		167515	1/8/2016	221.038.72	329	1/2/2016	
24	22	14/2/2016	139825	12/2/2015	MEDCOMPLEX	784.00	ANCB	hartie defibrator	MICU LUMINITA	1/2/2016		167520	1/2/2016	784.00	257	1/2/2016	
25	21	14/2/2016	10191	12/2/2015	ECOGREEN CONSTRUCT	4.160.42	ANCB	servicii	JACOB CRISTIAN	1/3/2016		167574	1/2/2016	4.160.42	196	1/2/2016	
26	19	14/2/2016	33151725	12/2/2015	GRADINARIU IMPORT-EXPORT	1.753.21	ANCB	cos	MICU LUMINITA	1/3/2016		167203	1/3/2016	1.753.21	183	1/4/2016	
27	18	14/2/2016	11511121	12/2/2015	MIDOCAR	6.370.15	ANCB	piase auto	GAGIU VASILE	1/2/2016		170162	1/2/2016	6.370.15	260	1/2/2016	
28	17	14/2/2016	4008065	12/2/2015	TANCO	4.433.64	ANCB	incalzire cu ulei	GAGIU VASILE	1/2/2016		167975	1/2/2016	4.433.64	223	1/2/2016	
29	16	14/2/2016	308	12/2/2015	SOLARI UDINE	12.500.00	EUR	mentenanta	CRETEANU MARIUS	1/2/2016							
30	15	14/2/2016	77171	12/1/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/24/2015		167212	1/2/2016	434.00	184	1/4/2016	
31	14	14/2/2016	77765	12/2/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/24/2015		167213	1/2/2016	434.00	184	1/4/2016	
32	13	14/2/2016	77763	12/2/2015	SEODNA ALM	315.00	ANCB	cutit hartie	TOCIU BOGDAN	12/24/2015		167211	1/2/2016	315.00	184	1/4/2016	
33	12	14/2/2016	3501	12/1/2015	ACIRAM MEDICAL	3.749.76	ANCB	verificare metode	CAREY MONICA	1/15/2016		ANULAT					
34	11	14/2/2016	100603002185	12/2/2015	ROMPSTEST SERVICE	1.041.17	ANCB	dezinfecie	BALANESCU EUSTATIU	1/7/2016		169566	1/4/2016	1.041.17	212	1/4/2016	
35	10	14/2/2016	10060300184	12/2/2015	ROMPSTEST SERVICE	3.303.73	ANCB	acustica	BALANESCU EUSTATIU	1/7/2016		169568	1/4/2016	3.303.73	212	1/4/2016	
36	7	14/2/2016	10298	12/1/2015	ONATA CATERING	5.000.00	ANCB	consumabile resta	APOSTOL MARIUS	1/2/2016		167209	1/3/2016	5.000.00	331	1/2/2016	
37	6	14/2/2016	215012015077	12/1/2015	ROMPSTEST SERVICE	1.134.861.68	ANCB	curatenie	RADULESCU FLOREA	1/15/2016		167548	1/2/2016	1.134.861.68	200	1/5/2016	
38	5	14/2/2016	215012015078	12/1/2015	ROMPSTEST SERVICE	164.153.28	ANCB	transport bagaje	RADULESCU FLOREA	1/15/2016		167537	1/2/2016	164.153.28	200	1/5/2016	
39	4	14/2/2016	215012015012	12/1/2015	ROMPSTEST SERVICE	802.52	ANCB	arhitectura pesti	RADULESCU FLOREA	1/15/2016		167526	1/2/2016	802.52	198	1/5/2016	
40	3	14/2/2016	218012015037	12/1/2015	ROMPSTEST SERVICE	852.855.97	ANCB	intretinere si repa	RADULESCU FLOREA	1/15/2016		167563	1/2/2016	852.855.97	200	1/5/2016	
41	2	14/2/2016	219012015026	12/1/2015	ROMPSTEST SERVICE	174.789.53	ANCB	intretinere si repa	RADULESCU FLOREA	1/15/2016		167525	1/2/2016	174.789.53	200	1/5/2016	
42	1	14/2/2016	5291	1/2/2015	TRAC AUTO	816.00	ANCB	echipele vip	MICU LUMINITA	1/2/2016		169578	1/2/2016	816.00	218	1/2/2016	
43	3091	12/2/2015	694629	12/16/2015	TRAC AUTO	1.900.12	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167581	1/2/2016	1.900.12	198	1/5/2016	
44	3090	12/2/2015	694634	12/16/2015	TRAC AUTO	2.519.26	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167593	1/2/2016	2.519.26	198	1/5/2016	
45	3089	12/2/2015	694633	12/16/2015	TRAC AUTO	4.510.54	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167577	1/2/2016	4.510.54	198	1/5/2016	
46	3088	12/2/2015	694631	12/16/2015	TRAC AUTO	4.239.01	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167576	1/2/2016	4.239.01	198	1/5/2016	
47	3086	12/2/2015	694628	12/16/2015	TRAC AUTO	5.895.18	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167578	1/2/2016	5.895.18	198	1/5/2016	
48	3085	12/2/2015	694626	12/16/2015	TRAC AUTO	4.828.38	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167579	1/2/2016	4.828.38	198	1/5/2016	
49	45	1/2/2016	694568	12/16/2015	TRAC AUTO	1.192.80	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167124	1/7/2016	1.192.80	185	1/4/2016	
50	46	12/2/2015	694569	12/16/2015	TRAC AUTO	1.785.95	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167128	1/7/2016	1.785.95	185	1/4/2016	
51	3087	12/2/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6.930.76	USD	servicii mesagerie	CRETEANU MARIUS	1/15/2016		167940	1/4/2016	6.930.76	2	1/2/2016	
52	44	1/2/2016	70733	1/2/2016	VALMIR SERVICE	334.80	ANCB	role hartie	MICU LUMINITA	1/4/2016		167538	1/2/2016	334.80	194	1/2/2016	
53	47	1/2/2016	13615	1/2/2016	INOTICACSI ANA VALICA	6.491.41	ANCB	servicii	MICU LUMINITA	1/6/2016		169893	1/2/2016	6.491.41	217	1/2/2016	
54	53	1/6/2016	630031440	12/29/2015	ROMPSTET DOWNSTREAM	133.481.23	ANCB	motorina	MICU LUMINITA	1/28/2016		169773	1/7/2016	133.481.23	258	1/2/2016	
55	62	1/6/2016	sa	12/1/2015	PRZEDSIORSTWO HANDLOWE P	8.100.00	EUR	seal pad	MICU LUMINITA	12/8/2015		167236	1/7/				

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329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN	5.318,00	AIHCB	colectare	TANASOIU SORINA	3/2/2016	172647	2/16/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	1160779	1/29/2016	MIDOCAR	1.982,52	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/28/2016	1.982,52	751	2/28/2016
331	216	2/2/2016	1160779	1/29/2016	MIDOCAR	6.245,54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/28/2016	6.245,54	751	2/28/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1.764,00	AIHCB	levente	MICU LUMINITA	2/28/2016	171732	2/28/2016	1.764,00	492	2/1/2016
333	217	2/2/2016	9	3/2/2016	INSART-EVENTS	9.900,00	AIHCB	organizare spectac	TANASOIU SORINA	3/2/2016	171422	2/26/2016	9.900,00	498	2/30/2016
334	218	2/2/2016	5000278	1/26/2016	OX SERVICE CORPORATION	6.080,00	AIHCB	tas participare	VILCEANU FLORENTA	2/26/2016					
335	219	2/2/2016	14569	1/29/2016	TAROM	5.654,20	AIHCB	termele transport	BLAI MIHAILA	2/29/2016	171669	2/29/2016	5.654,20	755	2/29/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43	AIHCB	incarcare cu oase	MICU LUMINITA	3/1/2016	172447	2/2/2016	2.154,43	812	2/29/2016
337	241	2/2/2016	11608092	2/1/2016	MIDOCAR	939,84	AIHCB	aeroterma	GAGIU VASILE	3/1/2016	171540	2/28/2016	939,84	810	2/29/2016
338	242	2/2/2016	1873	2/2/2016	EMF TRADE	150.624,37	AIHCB	domeniul de trafic	MICU LUMINITA	3/2/2016	173660	3/1/2016	150.624,37	861	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60	AIHCB	abonament	ROTARU SORIN	3/2/2016	173663	3/1/2016	202.664,60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50	AIHCB	garantie buna exe	ROTARU SORIN	3/2/2016	173661	3/1/2016	8.811,50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34	AIHCB	piese	ROTARU SORIN	3/2/2016	173643	3/1/2016	80.139,34	869	3/1/2016
342	246	2/2/2016	2882	2/2/2016	MB TELECOM LTD	358.174,10	AIHCB	mostrre prelevare	ROTARU SORIN	3/2/2016	172784	2/29/2016	358.174,10	829	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31	AIHCB	curse	ROTARU SORIN	3/2/2016	172776	2/28/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,94	AIHCB	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53.184,94	862	3/1/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00	AIHCB	abonament	ROTARU SORIN	3/2/2016	173662	3/1/2016	244.728,00	861	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19.578,24	AIHCB	abonament	ROTARU SORIN	3/17/2016	175007	3/17/2016	19.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/2/2016	MHA ACTIV SYSTEM	114.249,24	AIHCB	servicii sistem de	FLOREA VALERIU	3/1/2016	171520	2/2/2016	114.249,24	809	2/29/2016
348	256	2/2/2016	80	2/2/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiu bitumino	MICU LUMINITA	2/17/2016	171737	2/28/2016	2.692,80	737	2/28/2016
349	252	2/2/2016	2082	2/2/2016	COSTA LITUAIE	12.793,37	AIHCB	reparati	GAGIU VASILE	3/2/2016	172470	2/25/2016	12.793,37	891	3/1/2016
350	253	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AIHCB	servicii mentenan	TOMA ADRIAN	2/27/2016	171670	2/2/2016	3.105,88	721	2/28/2016
351	254	2/2/2016	7872	2/3/2016	SERCO ADVERTISING	236,34	AIHCB	stampila	MICU LUMINITA	2/26/2016	172002	2/28/2016	236,34	624	2/1/2016
352	252	2/2/2016	201493	2/2/2016	TURACAO	8.409,60	AIHCB	baterii	MICU LUMINITA	2/19/2016	172426	2/19/2016	8.409,60	651	2/27/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AIHCB	fluid degreare	MICU LUMINITA	3/3/2016	172333	2/13/2016	29.856,00	856	3/3/2016
354	289	2/2/2016	13335	2/2/2016	SMART CHOICE	2.428,80	AIHCB	tuner	MICU LUMINITA	3/3/2016	172099	2/10/2016	2.428,80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ACRIAM MEDICAL	456,00	AIHCB	verificare si intrat	CAREY MONICA	3/2/2016	172477	2/18/2016	456,00	853	3/3/2016
356	287	2/2/2016	65400795	1/21/2016	STERICUR ROMANIA	280,00	AIHCB	reparati	CAREY MONICA	2/29/2016	172476	2/18/2016	280,00	853	3/3/2016
357	286	2/2/2016	18390504	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIHCB	tractari si imbutil	FLOREA VALERIU	3/1/2016	172926	2/18/2016	47.172,86	876	3/1/2016
358	285	2/2/2016	18390505	2/1/2016	SELECT DIPLOMATIC GROUP	23.571,00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571,00	876	3/1/2016
359	284	2/2/2016	111178	2/2/2016	EURO APVOL	145.576,84	AIHCB	servicii canalare	ROTARU SORIN	2/23/2016	173172	2/29/2016	145.576,84	724	2/28/2016
360	283	2/2/2016	10331	1/31/2016	DNATA CATERING	14.359,93	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	14.359,93	740	2/26/2016
361	282	2/2/2016	10332	1/31/2016	DNATA CATERING	463.454,87	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	463.454,87	740	2/26/2016
362	280	2/2/2016	203437	2/2/2016	VESTA INVESTMENT	203,40	AIHCB	fil trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203,40	641	2/12/2016
363	279	2/2/2016	132080	1/28/2016	ROTARU PROTECT	250.750,56	AIHCB	fluid degreare	MICU LUMINITA	2/19/2016	172424	2/19/2016	250.750,56	861	3/1/2016
364	277	2/2/2016	14445822	2/29/2016	RCSAROS	870,84	AIHCB	abonament	GOIA MIRIAN	2/29/2016	172244	2/11/2016	870,84	753	2/26/2016
365	275	2/2/2016	160047	2/2/2016	ERGONOMOS	878,00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878,00	672	2/22/2016
366	274	2/2/2016	16020003	1/29/2016	UTI GRUP	2.094.710,28	AIHCB	servicii exploatare	ROTARU SORIN	2/28/2016	172850	2/15/2016	2.094.710,28	717	2/28/2016
367	273	2/2/2016	1143	2/4/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	servicii	ROTARU SORIN	3/1/2016	172317	2/10/2016	50.880,00	821	3/1/2016
368	272	2/2/2016	1142	2/4/2016	VEOLIA APA SERVICE	482.420,23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/10/2016	482.420,23	682	2/22/2016
369	271	2/2/2016	4576335	2/4/2016	FRESH PROMOTION	33.283,20	AIHCB	agenda	MICU LUMINITA	2/19/2016	172390	2/11/2016	33.283,20	654	2/21/2016
370	270	2/2/2016	13639	2/4/2016	DUAL PROMO	4.644,00	AIHCB	curse	MICU LUMINITA	2/19/2016	172389	2/11/2016	4.644,00	654	2/21/2016
371	269	2/2/2016	103031	2/4/2016	EURO APVOL	1.200,00	AIHCB	acord preluare ap	ROTARU SORIN	2/19/2016	172775	2/19/2016	1.200,00	666	2/22/2016
372	268	2/2/2016	215010003	2/3/2016	ROMPREST SERVICII INTEGRATE	172.426,52	AIHCB	servicii de curaten	RADULESCU FLORENTA	3/1/2016	172427	2/10/2016	172.426,52	840	3/1/2016
373	267	2/2/2016	4883	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86	AIHCB	garantie	ROTARU SORIN	3/1/2016	173170	3/2/2016	11.427,86	1071	3/1/2016
374	266	2/2/2016	4882	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262.840,71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	173174	3/2/2016	262.840,71	1071	3/1/2016
375	265	2/2/2016	160100054	2/3/2016	UTI GRUP	204.697,16	AIHCB	abonament	ROTARU SORIN	3/1/2016	173169	2/29/2016	204.697,16	1074	3/1/2016
376	264	2/2/2016	105	2/3/2016	INC OTCTO ICSI RM VALCEA	6.164,35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173489	2/26/2016	6.164,35	833	3/1/2016
377	263	2/2/2016	1160812	2/2/2016	MIDOCAR	147.052,06	AIHCB	consumabile auto	GAGIU VASILE	2/2/2016	172862	2/15/2016	147.052,06	830	3/1/2016
378	262	2/2/2016	11608084	2/3/2016	MIDOCAR	463,58	AIHCB	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463,58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	AER REVOLUTIONS	3.683,18	AIHCB	mentenanata	ROTARU SORIN	3/4/2016	172003	2/10/2016	3.683,18	852	3/1/2016
380	260	2/2/2016	5397	2/4/2016	OTOPRINT	624,00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/10/2016	624,00	642	2/1/2016
381	259	2/2/2016	38089	1/31/2016	ROMATSA	20.308,08	AIHCB	servicii telecomun	CAPOTA ION	2/22/2016	172017	2/10/2016	20.308,08	851	3/1/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2.219,70	AIHCB	servicii tehnice	GOIA MIRIAN	3/5/2016	172242	2/11/2016	2.219,70	855	3/1/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1.015,51	AIHCB	servicii telecomun	CAPOTA ION	3/5/2016	172243	2/11/2016	1.015,51	855	3/1/2016
384	256	2/2/2016	18077	2/2/2016	MED LIFE	2.128,68	AIHCB	medicină munsi	CAREY MONICA	2/28/2016	172483	2/28/2016	2.128,68	719	2/28/2016
385	292	2/2/2016	15708	1/29/2016	MED LIFE	394,20	AIHCB	medicină munsi	CAREY MONICA	2/28/2016	172471	2/15/2016	394,20	719	2/28/2016
386	291	2/2/2016	38088	1/31/2016	ROMATSA	18.146,04	AIHCB	servicii telecomun	CAPOTA ION	3/5/2016	172236	2/11/2016	18.146,04	855	3/1/2016
387	327	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	152.210,39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	152.210,39	851	3/3/2016
388	326	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	28.286,05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	28.286,05	851	3/3/2016
389	325	2/2/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	82.361,45	851	3/3/2016
390	324	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608,57	851	3/3/2016
391	323	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	inspectie tehnice	MICU LUMINITA	3/4/2016	172251	2/11/2016	25.608,57	851	3/3/2016
392	322	2/2/2016	74942	2/28/2016	GAS SECURE SOLUTIONS	453,24	AIHCB	stornare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453,24	683	2/22/2016
393	321	2/2/2016	74941	2/28/2016	GAS SECURE SOLUTIONS	194.782,32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782,32	683	2/22/2016
394	320	2/2/2016	74939	2/28/2016	GAS SECURE SOLUTIONS	47.139,84	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172933	2/18/2016	47.139,84	683	2/22/2016
395	319	2/2/2016	74940	2/28/2016	GAS SECURE SOLUTIONS	11.240,32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172939	2/18/2016	11.240,32	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANESCA	208,00	AIHCB	abonament ziar	CAREY MONICA	2/15/2016	172475	2/15/2016	208,00	646	2/17/2016
397	317	2/2/2016	597	2/3/2016</											

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35	AIHCR	lupa participare	VILCEANU FLORENTA	2/24/2016	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	AIHCR	cazare Shanghai	MITRUT ROBIN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	412	2/18/2016	498	2/16/2016	PCA BRANDURI ANCA	1.000,00	AIHCR	lupa	VILCEANU FLORENTA	2/24/2016					
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1.275.439,14	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	913	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104.468,34	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/26/2016	104.468,34	913	3/10/2016
503	421	2/19/2016	218012016004	2/17/2016	ROMPREST SERVICE	48.614,82	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173376	2/26/2016	48.614,82	921	2/26/2016
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	2.773,34	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173375	2/26/2016	2.773,34	921	2/26/2016
505	419	2/19/2016	160588	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14,20	AIHCR	supraschimbare nea	CAPOTIU ANA	2/20/2016	173377	2/26/2016	247.733,4	821	2/26/2016
506	418	2/19/2016	160587	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35	AIHCR	supraschimbare nea	CAPOTIU ANA	2/20/2016	174253	3/1/2016	100.055,35	1102	3/1/2016
507	416	2/19/2016	218	2/18/2016	AIHCR	1.434,00	AIHCR	lupa	RAULESCU FLORENTA	3/14/2016	173374	2/26/2016	1.434,00	821	2/26/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16	AIHCR	profesie	MICU LUMINITA	3/17/2016	173289	2/19/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1.045,80	AIHCR	textmarker	MICU LUMINITA	3/17/2016	173363	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIROTICA	283,66	AIHCR	recutite	MICU LUMINITA	3/17/2016	173366	2/23/2016	283,66	1077	3/14/2016
511	402	2/22/2016	24002	2/18/2016	VATA MEDICALA ROMANESCA	418,13	AIHCR	jabotiere	CARAI MONICA	3/25/2016	173242	2/24/2016	418,13	744	2/26/2016
512	430	2/22/2016	1326411	2/16/2016	OSCAR DOWNSTREAM	159.635,18	AIHCR	motorina	MICU LUMINITA	3/17/2016	173290	2/22/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIKAC AUTO	2.114,73	AIHCR	piene manopere	GAGIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1083	3/15/2016
514	428	2/22/2016	21902016003	2/19/2016	ROMPREST SERVICE	14.222,77	AIHCR	materiale	RADULESCU FLOREA	3/14/2016	173377	2/26/2016	14.222,77	921	2/26/2016
515	427	2/22/2016	40181233	2/13/2016	ROMPREST SERVICE	2.678,40	AIHCR	descuri	VOICULESCU GHEORGHE	1/30/2016					
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1.728,00	AIHCR	descuri	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.322,55	AIHCR	asistenta juridica	PROTEASA RAMONA	3/2/2016	175447	2/24/2016	3.322,55	745	2/26/2016
518	431	2/22/2016	5083	2/22/2016	28Z PIRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/21/2016	174894	2/25/2016	31.022,40	1131	3/17/2016
519	436	2/22/2016	72414514	3/8/2016	TELEKOM ROMANIA COMUNICATII	28.782,90	AIHCR	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	820	2/28/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12.212,40	AIHCR	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	AIHCR	telofon	MICU LUMINITA	3/18/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	AIHCR	reparatie statie	ROTARIU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/23/2016
524	438	2/22/2016	5363	2/16/2016	HELVETIA SOLUTIONS	21.620,40	AIHCR	zbon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1320483	2/18/2016	OSCAR DOWNSTREAM	159.702,51	AIHCR	metura	MICU LUMINITA	3/17/2016	173291	2/22/2016	159.702,51	1087	3/15/2016
526	422	2/23/2016	43217244200	2/1/2016	LPC ROMANIA	391,74	AIHCR	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	AIHCR	incalzire piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160109	2/16/2016	ATA INDUSTRY	3.999,06	AIHCR	piene	GAGIU VASILE	3/16/2016	173395	3/16/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	20160037	2/16/2016	ATA INDUSTRY	1.062,29	AIHCR	manopere	GAGIU VASILE	3/16/2016	173392	3/16/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	20160036	2/16/2016	ATA INDUSTRY	4.266,02	AIHCR	consumabile auto	GAGIU VASILE	3/16/2016	173391	3/16/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	20160035	2/16/2016	ATA INDUSTRY	531,14	AIHCR	manopere	GAGIU VASILE	3/16/2016	173390	3/16/2016	531,14	1107	3/17/2016
532	446	2/23/2016	304681980	2/16/2016	ATA INDUSTRY	156,92	AIHCR	acc-canal	MICU LUMINITA	3/2/2016	173378	2/10/2016	156,92	816	3/1/2016
533	445	2/23/2016	PROF 6	2/16/2016	PRODANCE DJ	1.000,00	AIHCR	prestatii artistice	TANASIU SORINIA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/16/2016	DNS BIROTICA	198,00	AIHCR	servite documente	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	AIHCR	autorizare mijloc	VOICULESCU GHEORGHE	3/5/2016	175244	3/4/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,93	AIHCR	controlul calitatii	VOICULESCU GHEORGHE	3/5/2016	175245	3/4/2016	100.149,93	1109	3/17/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016	173290	2/22/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PIEST SYSTEMS	5.540,36	AIHCR	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1485	2/19/2016	CHRYSLER AND SYSTEME DE TELE	1.592,47	AIHCR	servicii	TOMA ADRIAN	3/18/2016	173399	2/25/2016	1.592,47	1100	3/17/2016
540	453	2/23/2016	20160108	2/16/2016	ATA INDUSTRY	5.247,13	AIHCR	manopere tub	GAGIU VASILE	3/16/2016	173393	3/16/2016	5.247,13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498,56	AIHCR	nucase	MICU LUMINITA	2/1/2016					
542	460	2/24/2016	6980	3/24/2016	SMART CONTROL	3.874,68	AIHCR	manopere satelit	CONESCU GH OVIDIU	3/6/2016	173721	3/2/2016	3.874,68	871	3/2/2016
543	459	2/24/2016	43130146	2/12/2016	DANITE INTERNATIONAL	2.989,97	AIHCR	telefon mobil	MICU LUMINITA	3/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20	AIHCR	deficientant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/23/2016
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PIEST SYSTEMS	6.620,13	AIHCR	telefonie	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	16008238	2/19/2016	APA NOVA BUCURESTI	559,76	AIHCR	servicii	TANASIU SORINIA	3/25/2016	174553	2/29/2016	559,76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8.176,77	AIHCR	suspensi api	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	670131850	2/15/2016	ENEL ENERGIE	46,06	AIHCR	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/26/2016	46,06	832	3/1/2016
549	462	2/25/2016	431102946	2/24/2016	DANITE INTERNATIONAL	4.949,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	431102942	2/24/2016	DANITE INTERNATIONAL	1.999,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
551	463	2/25/2016	1394	2/16/2016	ECOLOGEN CONSTRUCT	1.984,00	AIHCR	servicii	JACOB CRISTIAN	3/18/2016	175434	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	AIHCR	servicii mesagerie	CRETIANU MIHAI	3/15/2016					
553	469	2/26/2016	1007	2/26/2016	KONICA DESIGN	750,00	AIHCR	servicii	TANASIU SORINIA	3/25/2016	173499	2/26/2016	750,00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITI SI MESTESUGIUR	648,00	AIHCR	manisioane	TANASIU SORINIA	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	AIHCR	servicii	TANASIU SORINIA	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU ESTE	50,00	AIHCR	canita traditionala	TANASIU SORINIA	2/25/2016	173497	2/26/2016	50,00	841	3/1/2016
557	471	2/26/2016	1	2/23/2016	ATELIERUL DE STORIE	1.000,00	AIHCR	reparatii	TANASIU SORINIA	3/26/2016	173496	2/26/2016	1.000,00	842	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAK MODA	1.550,00	AIHCR	reparatii	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	AIHCR	reparatii	MICU LUMINITA	3/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	54P TANG	2/26/2016	54P TANG	349,96	AIHCR	piene	GAGIU VASILE	3/16/2016	174550	3/1/2016	349,96	1148	3/2/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42	AIHCR	lucrari incalzire tub	ROTARIU SORIN	3/25/2016	174286	3/4/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/24/2016	UBM	4.785,00	USD	lupa participare	STATE ANIA MARIA	2/28/2016	174277	2/28/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	1726/UBM	3.260,00	AIHCR	inchiriere stand	STATE ANIA MARIA	2/26/2016	174276	2/28/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200735	2/24/2016	UTI GRUP	5.540,55	AIHCR	lucrari incalzire tub	ROTARIU SORIN	3/25/2016	174278	2/28/2016	5.540,55	1154	3/23/2016
565	466	2/26/2016	5073	3/25/2016	28Z PIRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/25/2016	174282	3/4/2016	31.022,40	1149	3/23/2016
566	474	2/26/2016	25452	2/26/2016	MONDO INDUSTRIAL	516,00	AIHCR	semnificatia ochetelor	MICU LUMINITA	3/1/2016	173609	3/2/2016	516,00	870	3/7/2016
567	475	2/26/2016	1158078	2/25/2016	BRANIN MEDICAL	179,03	AIHCR	reparatie perche	MICU LUMINITA	3/26/2016	173608	3/2/2016			

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14			AIHCB	abonament	FLORINA VALERIU	4/6/2016	175495	3/16/2016	23.190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86			AIHCB	tractat si mobiliz	FLORINA VALERIU	4/4/2016	175287	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	21501204009	3/2/2016	ROMPIST SERVICE	4.097.62			AIHCB	administrare cabine	RADULESCU FLORELA	3/15/2016	175261	3/14/2016	4.097.62	1108	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	4/15/2016	12.223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	DNATA CATERING	477.754.30			AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176325	3/25/2016	477.754.30	1176	3/24/2016
681	582	3/9/2016	6201603084	2/29/2016	POLARS M HOLDING FILIALA EFORIE	471.04			AIHCB	colectare deplasari	TOMIA ADRIAN	3/25/2016	175284	3/16/2016	471.04	1105	3/17/2016
682	590	3/9/2016	36134	4832	DNATA CATERING	361.34			AIHCB	producea catering	ARCIOTI MARIA	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	ROTARIU 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	ROTARIU SORIN	4/6/2016	177360	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/9/2016	1168	2/29/2016	AVIA SERVICE	50.880.00			AIHCB	serviciu	ROMA MARIA	3/15/2016	176011	3/15/2016	50.880.00	1321	4/4/2016
686	594	3/9/2016	1167	3/7/2016	VEOLIA AVIA SERVICE	482.420.23			AIHCB	abonament	ROTARIU SORIN	3/23/2016	175372	3/15/2016	482.420.23	1130	3/17/2016
687	595	3/9/2016	668	3/1/2016	SITA INFORMATION NETWORKING	695.372.30			AIHCB	servicii	CRETIAN MIHAIL	4/1/2016	175271	3/14/2016	695.372.30	1255	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	3/24/2016	3.058.32	1265	3/30/2016
689	597	3/9/2016	170516	1986	EMP TRADE	3.162.37			AIHCB	piase	ROMA MARIA	3/15/2016	175508	4/9/2016	3.162.37	1334	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	3/24/2016	26.826.16	1264	3/30/2016
691	599	3/9/2016	4285	2/29/2016	THYSSENKRUPP ELEVATOR	803.41			AIHCB	intretinere platform	CRETIU ADRIAN	3/29/2016	175563	3/16/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2015072	3/2/2016	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	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22			AIHCB	reparatii	ROTARIU SORIN	4/15/2016	176583	4/6/2016	1.074.22	1524	4/24/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1.239.83			AIHCB	servicii telecomun	GOIA MARIAN	4/5/2016	175230	3/15/2016	1.239.83	1324	4/4/2016
698	607	3/9/2016	38316	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 telecomun	PAUNESCU CARMEN	4/5/2016	175280	3/24/2016	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	ROTARIU SORIN	4/6/2016	176022	3/25/2016	5.093.29	1331	4/5/2016
702	613	3/9/2016	17572162	3/1/2016	RSKARS	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	3015801	3/2/2016	EDITION GROUP	4.075.86			AIHCB	directie	TOMIA ADRIAN	4/2/2016	175242	3/14/2016	4.075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BOV	5.056.15			AIHCB	revista	TANASOIU SORINIA	4/7/2016	174968	3/16/2016	5.056.15	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51			AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175241	3/30/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANA	6.092.20			AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175240	3/30/2016	6.092.20	1262	3/30/2016
707	636	3/11/2016	30757	3/10/2016	EURO APVOL	121.226.98			AIHCB	amplasare	ROTARIU SORIN	3/25/2016	175204	3/24/2016	121.226.98	1324	3/29/2016
708	637	3/11/2016	20087	3/1/2016	PLURIDENT COMEXIM	1.844.45			AIHCB	consumabile	MICIU LUMINITA	4/10/2016	175533	3/17/2016	1.844.45	1351	4/7/2016
709	638	3/11/2016	390	3/9/2016	INC OTCI KSI RM VALCEA	5.510.41			AIHCB	probe apa	ZARA RADU	4/9/2016	175385	3/21/2016	5.510.41	1347	4/7/2016
710	639	3/11/2016	16260820	2/7/2016	MEDICAL PLANET	589.364.24			AIHCB	sonde	MICIU LUMINITA	4/10/2016	175650	3/21/2016	589.364.24	1347	4/7/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	82.00			AIHCB	sonde	MICIU LUMINITA	4/10/2016	175535	3/17/2016	82.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	360.00			AIHCB	electrozi	MICIU LUMINITA	4/8/2016	175536	3/17/2016	360.00	1340	4/6/2016
713	642	3/11/2016	2180120106	3/9/2016	ROMPIST SERVICE	8.423.96			AIHCB	intretinere si repa	RADESCU FLORELA	3/24/2016	175706	3/21/2016	8.423.96	1141	4/2/2016
714	643	3/11/2016	2180120105	3/9/2016	ROMPIST SERVICE	17.744.63			AIHCB	intretinere si repa	RADESCU FLORELA	3/24/2016	175704	3/21/2016	17.744.63	1141	4/2/2016
715	617	3/10/2016	1006030268	3/4/2016	ROMPIST SERVICE	3.197.16			AIHCB	desinsectie	BIANESCU EUSTACHIU	3/19/2016	175648	3/21/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORZDONT	1.415.00			AIHCB	produse medicale	MICIU LUMINITA	3/30/2016	175538	3/21/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	10119	3/9/2016	FARMACIA LABORATOR ORZDONT	1.415.00			AIHCB	produse medicale	MICIU LUMINITA	3/30/2016	175539	3/21/2016	1.415.00	1258	3/30/2016
718	616	3/10/2016	1006030269	3/4/2016	ROMPIST SERVICE	1.007.59			AIHCB	dezinfectie	BIANESCU EUSTACHIU	3/19/2016	175645	3/21/2016	1.007.59	1139	3/23/2016
719	623	3/10/2016	8854	3/10/2016	SIMELCO	787.80			AIHCB	piase	MICIU LUMINITA	4/8/2016	175540	3/17/2016	787.80	1340	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3.049.99			AIHCB	telefon mobil	MICIU LUMINITA	4/8/2016	175541	3/17/2016	3.049.99	1340	4/7/2016
721	620	3/10/2016	91705047	3/4/2016	ATA	1.017.00			AIHCB	kurs	POPSUCU ANCA	4/4/2016	176262	3/16/2016	1.017.00	32	3/17/2016
722	621	3/10/2016	91705046	3/4/2016	ATA	1.017.00			AIHCB	kurs	POPSUCU ANCA	4/4/2016	176261	3/16/2016	1.017.00	32	3/17/2016
723	622	3/10/2016	91705093	3/4/2016	ATA	6.102.00			AIHCB	kurs	POPSUCU 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	3/15/2016	175649	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERISSE	1.279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/13/2016	175542	3/16/2016	1.279.73	1340	4/7/2016
726	627	3/10/2016	11994	2/24/2016	IMSAT	1.499.70			AIHCB	mentenananta	ZARA RADU	3/30/2016	176443	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	ROTARIU SORIN	4/4/2016	176314	4/1/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	286.00			AIHCB	repara	ROTARIU SORIN	3/25/2016	175510	3/15/2016	286.00	1322	4/2/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52.311.83			AIHCB	abonament	ROTARIU SORIN	4/4/2016	176312	4/1/2016	52.311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240.710.40			AIHCB	abonament	ROTARIU SORIN	4/4/2016	176303	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	89836	3/1/2016	TELECOM ROMANIA COMMUNICAL	4.703.97			AIHCB	abonament	PAUNESCU CARMEN	4/4/2016	175543	3/17/2016	4.703.97	1341	4/6/2016
732	644	3/11/2016	160373916	3/9/2016	RAILEX	95.479.68			AIHCB	anvelope	MICIU 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	MICIU LUMINITA	2/29/2016	175535	3/17/2016	17.660.70	1341	4/6/2016
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17.660.70			AIHCB	avans	MICIU LUMINITA	2/29/2016	175534	3/17/2016	17.660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURNAC	3.288.00			AIHCB	curtur, lampa	TURAC	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	MICIU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384.92			AIHCB	servicii	BIANESCU EUSTACHIU	4/8/2016	175513	3/17/2016	80.384.92	1347	4/7/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	80.384.92			AIHCB	servicii	BIANESCU EUSTACHIU	4/8/2016	175513	3/17/2016	80.384.92	1347	4/7/2016
739	646	3/11/2016	16021	3/1/2016	INFORPECT 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	INFORPECT CONSULTING NETW	7.200.00			AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7.2		

845	720	3/25/2016	701017	3/1/2016	TRIRAC AUTO	13.353.97		AHCH	piase.manopara	GAGIU VASILE	4/1/2016		178173	4/1/2016	13.353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/1/2016	TRIRAC AUTO	8.169.06		AHCH	piase.manopara	GAGIU VASILE	4/1/2016		178146	4/1/2016	8.169.06	1558	4/18/2016
847	718	3/25/2016	701747	3/2/2016	TRIRAC AUTO	3.125.29		AHCH	piase.manopara	GAGIU VASILE	4/2/2016		178135	4/2/2016	3.125.29	1558	4/18/2016
848	767	3/25/2016	101028627	3/24/2016	UNIVERSITY OF OXFORD	11.600.00	GBP	AHCH	piase.manopara	PETRUSCU ANCA	4/28/2016		176316	3/28/2016	11.600.00	38	3/29/2016
849	766	3/25/2016	949	3/24/2016	CONFOR&SAFETY SYSTEMS	10.842.00		AHCH	piase	TOMA ADRIAN	4/27/2016		177202	3/28/2016	10.842.00	1346	4/7/2016
850	755	3/25/2016	11183	3/1/2016	ARELCO POWER	1.092.077.32		AHCH	energie electrica	ROTARU SORIN	4/1/2016		176294	3/28/2016	1.092.077.32	1558	4/7/2016
851	764	3/25/2016	11188	3/1/2016	ARELCO POWER	71.093.02		AHCH	energie electrica	ROTARU SORIN	4/1/2016		176291	3/28/2016	71.093.02	1558	4/7/2016
852	753	3/25/2016	160100513	3/28/2016	UTI GRUP	800.032.65		AHCH	instalare si caldura	ROTARU SORIN	4/22/2016						
853	762	3/25/2016	27	3/24/2016	SOLARI UDINE	12.500.00		AHCH	operatiuni	CRETIANU MIHAIL	3/24/2016		175239	3/1/2016	12.500.00	34	3/24/2016
854	880	3/28/2016	479	3/28/2016	BAI SANITARI	6.000.00.00		AHCH	piase	POPCU ANA MARIA	4/25/2016		176230	3/28/2016	6.000.00	1311	4/8/2016
855	878	3/28/2016	156010	3/25/2016	BRITISH AIRWAYS FLT	1.391.00		AHCH	bilet avion	POPCU ANA MARIA	3/25/2016		176294	3/29/2016	1.391.00	1779	3/29/2016
856	879	3/28/2016	89169	3/28/2016	TELEKOM ROMANIA COMMUNICAT	27.619.27		AHCH	abonament	PAUNESCU CARMEN	4/6/2016		176246	3/28/2016	27.619.27	1330	4/5/2016
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8.034.00		AHCH	deplasare externa	POPCU ANCA	4/2/2016		176400	3/28/2016	8.034.00	1281	3/28/2016
858	881	3/28/2016	1218356	3/24/2016	ENEL ENERGIE	55.45		AHCH	energie electrica	POPCU ANCA	3/28/2016		176291	3/28/2016	55.45	1557	4/24/2016
859	893	3/29/2016	1587	3/29/2016	ECOREGION CONSTRUCT	3.956.62		AHCH	servicii	JACOB CRISTIAN	4/15/2016		ANULAT	ANULAT			
860	882	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117.847.01		AHCH	oile	MICU LUMINITA	5/10/2016		177170	4/8/2016	117.847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	BAI SANITARI	18.240.00		AHCH	servicii	ZARA RADU	4/25/2016		177338	4/1/2016	18.240.00	1641	4/2/2016
862	890	3/29/2016	63184	3/25/2016	CNCR	480.00		AHCH	servicii	ZARA RADU	4/25/2016		177252	4/1/2016	480.00	1642	4/2/2016
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TOURISM	8.610.00		AHCH	bilet avion	STATE ANA MARIA	4/1/2016		177005	4/6/2016	8.610.00	1378	4/12/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5.292.34		AHCH	reparati auto	GAGIU VASILE	4/28/2016						
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1.182.56		AHCH	reparati auto	GAGIU VASILE	4/28/2016						
866	886	3/29/2016	66272	3/28/2016	SERVICE CICLOP	3.028.30		AHCH	reparati auto	GAGIU VASILE	4/25/2016		176513	4/1/2016	3.028.30	1643	4/22/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114.420.37		AHCH	motorina	MICU LUMINITA	4/24/2016		176429	3/31/2016	114.420.37	1587	4/22/2016
868	885	3/29/2016	5529	3/28/2016	HELVETICA SOLUTIONS	1.584.00		AHCH	mentenanta	ROTARU SORIN	4/27/2016						
869	884	3/29/2016	12074	3/28/2016	INSAT	1.499.87		AHCH	mentenanta	ROTARU SORIN	4/27/2016						
870	883	3/29/2016	18600	3/28/2016	EXPERT AKTY GROUP	8.020.00		AHCH	taxa instruire	POPCU ANCA	3/1/2016						
871	882	3/29/2016	18641	3/28/2016	EXPERT AKTY GROUP	5.400.00		AHCH	taxa instruire	POPCU ANCA	4/22/2016						
872	885	3/29/2016	102	3/29/2016	EURO BAL SAMAR	5.040.00		AHCH	piase	PAUNESCU ANCA	4/28/2016		176586	4/1/2016	5.400.00	1335	4/6/2016
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11.340.00		AHCH	servicii	PETRUSCU ANCA	4/25/2016		178363	4/18/2016	11.340.00	1583	4/23/2016
874	886	3/30/2016	3527983	3/28/2016	SILVAROM	57.299.28		AHCH	dispozitii	MICU LUMINITA	4/28/2016						
875	887	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3.642.13		AHCH	reparati auto	PETRUSCU ANCA	4/29/2016		178128	4/18/2016	3.642.13	1583	4/23/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	1.197.16		AHCH	cheltuieli cu perso	DARLA VASILE	4/28/2016						
877	901	3/31/2016	1930	3/29/2016	EMP TRADE	10.290.90		AHCH	condensere	ROTARU SORIN	4/29/2016						
878	900	3/31/2016	485	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5.262.30		AHCH	reparati	ROTARU SORIN	3/29/2016						
879	898	3/31/2016	76487	3/28/2016	DANCO PRO COMMUNICATION	1.906.09		AHCH	bilet avion	STATE ANA MARIA	3/28/2016		177362	4/7/2016	1.906.09	1375	4/7/2016
880	897	3/31/2016	17760118	3/30/2016	GRADINARIU IMPORT-EXPORT	19.763.94		AHCH	persi clinidice	MICU LUMINITA	4/29/2016						
881	907	3/31/2016	271	3/30/2016	SCOLARIA IMPORTAREA DE AVIATIE CO	1.115.85		AHCH	curs	PETRUSCU ANCA	4/4/2016						
882	906	3/31/2016	1000030293	3/1/2016	ROMPREST SERVICE	1.259.49		AHCH	servicii	BALANESCU LUSTIUTU	4/15/2016		178122	4/1/2016	1.259.49	1588	4/23/2016
883	905	3/31/2016	1000030294	3/1/2016	ROMPREST SERVICE	1.197.16		AHCH	servicii	BALANESCU LUSTIUTU	4/15/2016		178125	4/1/2016	1.197.16	1588	4/23/2016
884	904	3/31/2016	1000030295	3/1/2016	ROMPREST SERVICE	2.994.73		AHCH	deratizare	BALANESCU LUSTIUTU	4/15/2016		178126	4/1/2016	2.994.73	1588	4/23/2016
885	903	3/31/2016	40189255	3/1/2016	ROMPREST SERVICE	1.561.33		AHCH	colectare si transp	RADULESCU FLOREA	4/16/2016						
886	908	4/1/2016	66311	3/30/2016	SERVICE CICLOP	946.81		AHCH	reparati auto	GAGIU VASILE	4/30/2016						
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1.700.95		AHCH	reparati auto	GAGIU VASILE	4/30/2016						
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1.826.39		AHCH	reparati auto	GAGIU VASILE	4/30/2016						
889	911	4/1/2016	66318	3/30/2016	SERVICE CICLOP	3.788.70		AHCH	reparati auto	GAGIU VASILE	4/30/2016						
890	912	4/1/2016	200469	3/1/2016	INES GROUP	1.145.22		AHCH	internet	DARLA VASILE	4/1/2016		177066	4/7/2016	2.145.22	1382	4/23/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1.554.79		AHCH	internet	DARLA VASILE	4/7/2016		177066	4/7/2016	1.554.79	1382	4/23/2016
892	914	4/1/2016	7357	3/29/2016	BUSINESS PLUS	9.105.35		AHCH	revizie tractor	LIE SERBAN	4/30/2016						
893	915	4/1/2016	338	3/20/2016	INC DITO CALISTO IBA VALCEA	1.041.92		AHCH	casare	VLAD MARTIAN	4/30/2016						
894	916	4/1/2016	1092	3/27/2016	AVOCAT CIURARIU LOHAN MANOLIU	2.400.00		AHCH	onorariu	PODEA BOGDAN	3/25/2016		177062	4/7/2016	2.400.00	1377	4/13/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLIU	8.590.91		AHCH	onorariu	PODEA BOGDAN	4/25/2016		177064	4/7/2016	8.590.91	1377	4/13/2016
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665.70		AHCH	reparati ada	ROTARU SORIN	4/10/2016		177321	4/1/2016	8.665.70	1531	4/14/2016
897	919	4/1/2016	160201419	3/1/2016	UTI GRUP	12.943.41		AHCH	reparati ada	ROTARU SORIN	3/1/2016						
898	920	4/1/2016	160201418	3/1/2016	UTI GRUP	4.277.72		AHCH	reparati ada	ROTARU SORIN	4/30/2016						
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4.314.76		AHCH	reparati auto	GAGIU VASILE	4/30/2016						
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1.528.42		AHCH	reparati auto	GAGIU VASILE	4/30/2016						
901	938	4/4/2016	63100	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	300.00		AHCH	colectare	PETRUSCU ANCA	5/1/2016						
902	937	4/4/2016	63101	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	150.00		AHCH	colectare	PETRUSCU ANCA	5/1/2016						
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148.690.00		AHCH	abonament	ROTARU SORIN	5/1/2016						
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8.688.34		AHCH	garantie buna exe	ROTARU SORIN	5/1/2016						
905	934	4/4/2016	307	4/1/2016	MMA ACTIV SYSTEM	112.739.76		AHCH	servicii operare si	FLOREA VALEBURI	5/1/2016						
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200.061.98		AHCH	abonament	ROTARU SORIN	5/4/2016						
907	932	4/4/2016	2010224080	4/4/2016	MAC DONALD HUMFREY	12.000.00		AHCH	taxa sistem operati	FLOREA VALEBURI	5/1/2016						
908	931	4/4/2016	702623	3/30/2016	TRIRAC AUTO	5.38.08		AHCH	manopara	GAGIU VASILE	4/30/2016						
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51		AHCH	garantie buna exe	ROTARU SORIN	5/13/2016						
910	921	4/1/2016	445	4/1/2016	PKT CONSTRUCT	120.298.20		AHCH	servicii intretinere	LAZAR MIHAIL	5/1/2016		177440	4/13/2016	1.041.906.76	1540	4/15/2016
911	920	4/1/2016	215012016013	3/28/2016	ROMPREST SERVICE	1.041.906.76		AHCH	transport bagaje	RADULESCU FLOREA	4/15/2016		177457	4/13/2016	150.707.72	1540	4/15/2016
912	928	4/1/2016	215012016014	3/28/2016	ROMPREST SERVICE	150.707.72		AHCH	transport bagaje	RADULESCU FLOREA	4/15/2016		177457	4/13/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	215012016015	3/28/2016	ROMPREST SERVICE	199.802.66		AHCH	arhitectura peisag	RADULESCU FLOREA	4/15/2016		177449	4/13/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	218012016007	3/1/2016	ROMPREST SERVICE	816.095.95		AHCH	intretinere si repara	RADULESCU FLOREA	4/15/2016		177453	4/13/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	218012016006	3/1/2016	ROMPREST SERVICE	17.255.71		AHCH	intretinere si repara	RADULESCU FLOREA	4/15/2016		177455	4/13/2016	167.555.71	1540	4/15/2016
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32		AHCH	incalzare cu oaze	MICU LUMINITA	4/28/2016						
917	945																

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