

CAS MARAMURES

Centralizator decontare
PERMANENTA FEBRUARIE 2024

| Nr. Crt. | Cod partener | Nume partener | Nume subcontractor | Nr. contract furnizor | An contract furnizor | Valoare validata Ianuarie 2024 | Valoare decontata Ianuarie 2024 | Ramas de plata Ianuarie | Valoare validata Februarie 2024 | Propus spre decontare | Ramas de plata |
|----------|--------------|---|------------------------------|-----------------------|----------------------|--------------------------------|---------------------------------|-------------------------|---------------------------------|-----------------------|----------------|
| | | | | | | 1 | 2 | 3=1-2 | 4 | 5=3+4-6 | 6 |
| 1 | 46061278 | C.M.I. DR.ULICI MARA | ULICI MARA | 1043 | 2023 | 2.805,00 | 2.007,44 | 797,56 | 2.805,00 | 3.599,56 | 3 |
| 2 | 21126169 | C.M.I. MEDICINA DE FAMILIE DR. DUMA VICTORIA | DUMA VICTORIA | 1045 | 2023 | 1.980,00 | 1.416,77 | 563,23 | 1.980,00 | 2.543,23 | |
| 3 | 21232739 | CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA | POP GRAȚIAN-IOAN | 817 | 2023 | 4.207,50 | 3.010,65 | 1.196,85 | 7.012,50 | 8.209,35 | |
| 4 | 21232739 | CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA | POP NELI-CRINA | 817 | 2023 | 14.602,50 | 10.448,74 | 4.153,76 | 11.682,00 | 15.835,76 | |
| 5 | 20939210 | CABINET MEDICAL INDIVIDUAL DORIMED | NAGHI DORIN-RADU | 735 | 2023 | 9.570,00 | 6.847,76 | 2.722,24 | 8.992,50 | 11.714,74 | |
| 6 | 24217458 | CABINET MEDICAL INDIVIDUAL DR GANEA ANDRADA | GANEA ANDRADA-VIORICA-ANGELA | 739 | 2023 | 11.382,50 | 8.144,68 | 3.237,82 | 12.107,50 | 15.345,32 | |
| 7 | 21187573 | CABINET MEDICAL INDIVIDUAL DR. CONTIU LIVIAN | CONTIU LIVIAN-MARIN | 980 | 2023 | 4.987,50 | 3.568,77 | 1.418,73 | 4.987,50 | 6.406,23 | |
| 8 | 21187581 | CABINET MEDICAL INDIVIDUAL DR. CONTIU SOFIA CONSTAN | CONTIU SOFIA-CONSTANȚA | 981 | 2023 | 4.987,50 | 3.568,77 | 1.418,73 | 4.987,50 | 6.406,23 | |
| 9 | 21163434 | CABINET MEDICAL INDIVIDUAL DR. LAZA VASILE | LAZA VASILE-IOAN | 688 | 2023 | 11.550,00 | 8.264,53 | 3.285,47 | 9.570,00 | 12.855,47 | |
| 10 | 30270510 | CABINET MEDICAL INDIVIDUAL DR. POP ELENA | POP ELENA | 905 | 2023 | 7.714,00 | 5.519,71 | 2.194,29 | 5.985,00 | 8.179,29 | |
| 11 | 20813989 | CABINET MEDICAL INDIVIDUAL DR. DROMERESCHI | DROMERESCHI GABRIELA | 679 | 2023 | 5.519,50 | 3.949,45 | 1.570,05 | 4.987,50 | 6.557,55 | |
| 12 | 21173292 | CABINET MEDICAL MEDICINA DE FAMILIE DR. MAGDAȘ LILIAN | GABRIEL ROZALIA-ANA | 813 | 2023 | 12.375,00 | 8.854,86 | 3.520,14 | 9.570,00 | 13.090,14 | |
| 13 | 21173292 | CABINET MEDICAL MEDICINA DE FAMILIE DR. MAGDAȘ LILIAN | MAGDAȘ LILIANA-MARCELA | 813 | 2023 | 15.399,00 | 11.018,68 | 4.380,32 | 11.062,50 | 15.442,82 | |
| 14 | 20453537 | CABINET MEDICAL MEDICINA DE FAMILIE DR. ROATIȘ IUDITA | ROATIȘ IUDITA | 699 | 2023 | 2.805,00 | 2.007,10 | 797,90 | 2.805,00 | 3.602,90 | |
| 15 | 20540714 | CABINET MEDICAL MEDICINA GENERALA DR.TAMAȘ IOAN | TAMAȘ IOAN | 1038 | 2023 | 5.586,00 | 3.997,02 | 1.588,98 | 5.054,00 | 6.642,98 | |
| 16 | 20453871 | CABINET MEDICAL MEDICINĂ DE FAMILIE DR. MICLE MARINE | MICLE MARINELA-VERONICA | 692 | 2023 | 2.805,00 | 2.007,10 | 797,90 | 2.805,00 | 3.602,90 | |
| 17 | 21126177 | CABINET MEDICINA GENERALA DR. POPA DANUT | POPA-DUMA DANUȚ-VASILE | 733 | 2023 | 10.230,00 | 7.320,02 | 2.909,98 | 9.570,00 | 12.479,98 | |
| 18 | 20541671 | CABINET MEDICINA GENERALA DR.GEORGESCU CARMEN | GEORGESCU CARMEN | 815 | 2023 | 10.890,00 | 7.792,27 | 3.097,73 | 11.632,50 | 14.730,23 | |
| 19 | 20541671 | CABINET MEDICINA GENERALA DR.GEORGESCU CARMEN | HIDEGCUTI ERZSÉBET-GYÖRGYI | 815 | 2023 | | | | 5.610,00 | 5.610,00 | |
| 20 | 30513393 | CENTRUL MEDICAL ALICE SRL | ONIȘ CORINA-VIRGINIA | 1056 | 2023 | 1.130,50 | 808,91 | 321,59 | | 321,59 | |
| 21 | 21007842 | CMF. DR. CHIRILEANU SIMONA | CHIRILEANU SIMONA-DELIA | 674 | 2023 | 8.910,00 | 6.375,50 | 2.534,50 | 8.250,00 | 10.784,50 | |
| 22 | 21007850 | CMF. DR. CHIRILEANU TRAIAN | CHIRILEANU TRAIAN | 675 | 2023 | 11.385,00 | 8.146,47 | 3.238,53 | 10.725,00 | 13.963,53 | |
| 23 | 21187433 | CMF.DR. FRENTIU ZAMFIR | FRENTIU ZAMFIR-DORIN | 728 | 2023 | 16.675,00 | 11.931,71 | 4.743,29 | 16.747,50 | 21.490,79 | |
| 24 | 21187433 | CMF.DR. FRENTIU ZAMFIR | HIDEGCUTI ERZSÉBET-GYÖRGYI | 728 | 2023 | 8.778,00 | 6.281,05 | 2.496,95 | 13.233,50 | 15.730,45 | |
| 25 | 21187433 | CMF.DR. FRENTIU ZAMFIR | BARTH DORA-FELICIA | 728 | 2023 | 1.130,50 | 808,91 | 321,59 | 1.130,50 | 1.452,09 | |
| 26 | 20969431 | CMF.DR.VARGA LADISLAU | VARGA LADISLAU | 816 | 2023 | 10.890,00 | 7.792,27 | 3.097,73 | 10.230,00 | 13.327,73 | |
| 27 | 21143224 | CMF.DR.VINCZE ROMEO | VINCZE ROMEO | 818 | 2023 | 9.570,00 | 6.847,76 | 2.722,24 | 7.590,00 | 10.312,24 | |
| 28 | 20035488 | CMF.DR.VÎRJAN GEORGETA | VÎRJAN GEORGETA-MARIA | 1036 | 2023 | 12.210,00 | 8.736,79 | 3.473,21 | 8.167,50 | 11.640,71 | |
| 29 | 14374048 | CMG. DR. PASCA TITUS & VLAD SEVERIUS CAB MED ASOCIA | PAȘCA LIVIU-TITUS | 695 | 2023 | 9.570,00 | 6.847,76 | 2.722,24 | 8.332,50 | 11.054,74 | |
| 30 | 14374048 | CMG. DR. PASCA TITUS & VLAD SEVERIUS CAB MED ASOCIA | PAȘCA VLAD-SEVERIUS | 695 | 2023 | 12.390,00 | 8.865,59 | 3.524,41 | 10.266,00 | 13.790,41 | |
| 31 | 28406743 | CMI DR MICULAICIUC VASILE | MICULAICIUC VASILE | 901 | 2023 | 17.182,50 | 12.294,85 | 4.887,65 | 16.240,00 | 21.127,65 | |
| 32 | 28406743 | CMI DR MICULAICIUC VASILE | SAMAIEVA OLGA | 901 | 2023 | 3.391,50 | 2.426,77 | 964,73 | 2.261,00 | 3.225,73 | |
| 33 | 28406743 | CMI DR MICULAICIUC VASILE | RUSNAC ARCADIE | 901 | 2023 | 3.990,00 | 2.855,01 | 1.134,99 | 2.793,00 | 3.927,99 | |
| 34 | 32215423 | CMI DR. TAMAȘ GEORGIANA | TAMAȘ NINA-GEORGIANA | 1042 | 2023 | 4.522,00 | 3.235,69 | 1.286,31 | 3.990,00 | 5.276,31 | |
| 35 | 36785591 | CMI DR.SACĂLEAN CLAUDIU-MEDICINA DE FAMILIE | SĂCĂLEAN LUCIAN-DAN-CLAUDIU | 731 | 2023 | 7.714,00 | 5.519,71 | 2.194,29 | 2.261,00 | 4.455,29 | |
| 36 | 25907979 | CMI FILIP MIHAI | FILIP MIHAI | 765 | 2023 | 8.379,00 | 5.995,54 | 2.383,46 | 7.913,50 | 10.296,96 | |
| 37 | 42072673 | CMI MEDICINĂ GENERALĂ DR.MICLĂUȘ RODICA | MICLĂUȘ RODICA | 1050 | 2023 | 6.118,00 | 4.377,69 | 1.740,31 | 4.522,00 | 6.262,31 | |
| 38 | 21143216 | CMI MF. DR. DORCA DOREL | DORCA DOREL | 764 | 2023 | 8.645,00 | 6.185,87 | 2.459,13 | 8.645,00 | 11.104,13 | |
| 39 | 21064503 | CMI. DR. GANEA ROBERT | GANEA ROBERT-OVIDIU | 684 | 2023 | 6.384,00 | 4.568,04 | 1.815,96 | 4.788,00 | 6.603,96 | |
| 40 | 21064503 | CMI. DR. GANEA ROBERT | BOGDAN IULIANA | 684 | 2023 | 7.714,00 | 5.519,70 | 2.194,30 | 6.583,50 | 8.777,80 | |
| 41 | 26456249 | DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA | LĂCĂTUȘ MARIA-DANIELA | 807 | 2023 | 8.917,50 | 6.380,87 | 2.536,63 | 7.685,00 | 10.221,63 | |
| 42 | 26456249 | DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA | ĂTANA IOANA-MONICA | 807 | 2023 | 1.596,00 | 1.142,00 | 454,00 | 2.261,00 | 2.715,00 | |

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| Nr. Crt. | Cod partener | Nume partener | Nume subcontractor | Nr. contract furnizor | An contract furnizor | Valoare validata Ianuarie 2024 | Valoare decontata Ianuarie 2024 | Ramas de plata Ianuarie | Valoare validata Februarie 2024 | Propus spre decontare | Ramas de plata |
|----------|--------------|--|---------------------|-----------------------|----------------------|--------------------------------|---------------------------------|-------------------------|---------------------------------|-----------------------|----------------|
| 43 | 26456249 | DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA | POP GRATIEN-IOAN | 807 | 2023 | 12.701,50 | 9.088,49 | 3.613,01 | 11.238,50 | 14.851,51 | |
| 44 | 35676553 | SALUS - SAN SRL | SANDU ADRIAN-ANGHEL | 956 | 2023 | 11.682,00 | 8.358,98 | 3.323,02 | 10.266,00 | 13.589,02 | |
| 45 | 32684578 | SANASOR - MED SRL | DULUGEA SORIN-NICU | 979 | 2023 | 9.570,00 | 6.847,76 | 2.722,24 | 7.590,00 | 10.312,24 | |
| 46 | 32684578 | SANASOR - MED SRL | PETRACHE MARIA | 979 | 2023 | 7.590,00 | 5.430,99 | 2.159,01 | 7.590,00 | 9.749,01 | |
| | | Total | | | | 368.132,00 | 263.415,00 | 104.717,00 | 334.506,00 | 439.220,00 | 3 |