

CAS MARAMURES

Centralizator decontare
PERMANENTA MARTIE 2024

Nr. Crt.	Cod partener	Nume partener	Nr. contract furnizor	An contract furnizor	Ramas de plata Februarie 2024	Valoare validata Martie 2024	Propus spre decontare	Ramas de plata
					1	2	3	4=1+2-3
1	21126169	C.M.I. MEDICINA DE FAMILIE DR. DUMA VICTORIA	1045	2023	3,00	1.980,00	1.885,63	97,37
2	21232739	CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA	817	2023		18.708,00	17.813,90	894,10
3	20939210	CABINET MEDICAL INDIVIDUAL DORIMED	735	2023		9.570,00	9.112,62	457,38
4	24217458	CABINET MEDICAL INDIVIDUAL DR GANEA ANDRADA	739	2023		11.527,50	10.976,57	550,93
5	21187573	CABINET MEDICAL INDIVIDUAL DR. CONTIU LIVIAN	980	2023		6.118,00	5.825,60	292,40
6	21187581	CABINET MEDICAL INDIVIDUAL DR. CONTIU SOFIA CONSTANTA	981	2023		3.857,00	3.672,66	184,34
7	21163434	CABINET MEDICAL INDIVIDUAL DR. LAZA VASILE	688	2023		12.292,50	11.705,00	587,50
8	30270510	CABINET MEDICAL INDIVIDUAL DR. POP ELENA	905	2023		5.453,00	5.192,38	260,62
9	20813989	CABINET MEDICAL INDIVIDUAL DR. DROMERESCHI	679	2023		4.987,50	4.749,13	238,37
10	21173292	CABINET MEDICAL MEDICINA DE FAMILIE DR. MAGDAŞ LILIANA	813	2023		25.473,00	24.255,58	1.217,42
11	20540714	CABINET MEDICAL MEDICINA GENERALA DR.TAMAS IOAN	1038	2023		4.522,00	4.305,87	216,13
12	21126177	CABINET MEDICINA GENERALA DR. POPA DANUT	733	2023		10.395,00	9.898,19	496,81
13	20541671	CABINET MEDICINA GENERALA DR.GEORGESCU CARMEN	815	2023		17.160,00	16.339,88	820,12
14	30513393	CENTRUL MEDICAL ALICE SRL	1056	2023		2.726,50	2.596,19	130,31
15	21187433	CMF.DR. FRENTIU ZAMFIR	728	2023		32.188,00	30.649,66	1.538,34
16	20969431	CMF.DR.VARGA LADISLAU	816	2023		9.570,00	9.112,62	457,38
17	21143224	CMF.DR.VINCZE ROMEO	818	2023		9.570,00	9.112,62	457,38
18	20035488	CMF.DR.VIRJAN GEORGETA	1036	2023		7.507,50	7.148,69	358,81
19	28406743	CMI DR MICULAICIUC VASILE	901	2023		24.576,00	23.401,45	1.174,55
20	32215423	CMI DR. TAMAS GEORGIANA	1042	2023		5.054,00	4.812,45	241,55
21	36785591	CMI DR.SACALEAN CLAUDIU-MEDICINA DE FAMILIE	731	2023		1.596,00	1.519,72	76,28
22	25907979	CMI FILIP MIHAI	765	2023		7.913,50	7.535,29	378,21
23	42072673	CMI MEDICINĂ GENERALĂ DR.MICLĂUŞ RODICA	1050	2023		4.522,00	4.305,87	216,13
24	21143216	CMI MF. DR. DORCA DOREL	764	2023		8.645,00	8.231,82	413,18
25	21064503	CMI. DR. GANEA ROBERT	684	2023		14.563,50	13.867,47	696,03
26	26456249	DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA DE FAMILIE	807	2023		25.112,50	23.912,31	1.200,19
27	35676553	SALUS - SAN SRL	956	2023		10.974,00	10.449,51	524,49
28	32684578	SANASOR - MED SRL	979	2023		17.077,50	16.261,32	816,18
		Total			3,00	313.639,50	298.650,00	14992,5