

PLATI 2020 - ASISTENTA MEDICALA STOMATOLOGICA

LEI

Nr. crt.	Denumire furnizor	ianuarie	Februarie	Martie	Aprilie	Mai	Iunie	Iulie	August	Septembrie	Octombrie	Noiembrie	Decembrie	Total
1	CMI ASANDI GABRIELA	1,609.40	2,113.00	2,136.80	1,696.00	0.00	0.00	2,155.00	2,256.80	2,273.00	2,213.20	2,279.80	2,369.80	21,102.80
2	CMI BADARA MIRCEA	1,287.00	1,608.60	1,656.00	1,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,169.60
3	CMI BOATCA GABRIELA	1,467.00	2,239.00	2,215.00	1,665.00	0.00	0.00	2,165.60	2,464.60	2,260.60	0.00	0.00	0.00	14,476.80
4	CMI BRINZEA CAMELIA	1,628.00	2,076.80	2,050.40	1,985.00	0.00	1,588.80	2,171.00	2,316.00	2,288.00	1,322.00	2,324.00	1,906.00	21,656.00
5	CMI CHIRIBAU ALINA COCA	1,224.00	1,756.80	1,609.80	1,488.00	0.00	1,347.80	1,653.00	1,979.00	1,729.60	1,737.80	1,754.00	1,809.00	18,088.80
6	ATELIER DE ZAMBETE SRL	3,823.60	4,497.40	5,125.20	5,054.00	0.00	4,149.80	4,808.80	5,405.40	5,876.00	4,812.60	5,731.00	2,965.40	52,249.20
7	CMI CIUNTEA ROXANA IONELA	5,166.00	7,459.80	8,423.80	6,125.00	0.00	5,295.00	7,700.00	8,646.00	8,232.60	7,539.00	7,936.00	8,041.00	80,564.20
8	CMI CONSTANTINESCU RALUCA	1,270.00	1,613.00	1,688.00	1,539.00	0.00	0.00	1,608.00	0.00	0.00	0.00	0.00	0.00	7,718.00
9	SC CAB STOM R. CONSTANTINESCU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	3,380.00	1,809.00	1,809.00	8,907.00
10	CMI CRISTEA ELENA DESDEMONA	2,872.60	3,686.00	3,641.20	3,672.60	0.00	2,831.20	3,878.40	4,023.00	4,046.00	4,014.60	4,020.80	3,956.40	40,642.80
11	CMI DANILA ALBERTO SEBASTIAN	2,124.00	3,343.80	3,239.40	1,936.60	0.00	0.00	0.00	0.00	3,716.80	3,814.80	3,726.20	3,703.00	25,604.60
12	CMI DIMA RADU CONSTANTIN	812.00	1,680.00	1,680.00	1,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,565.00
13	CMI ENEA MARIA LUMINITA	1,312.00	2,183.00	2,112.00	1,824.00	0.00	1,628.00	2,080.00	2,425.00	2,113.00	2,178.00	2,224.00	2,261.00	22,340.00
14	CMI FLOREA OANA-ELENA	1,164.00	1,633.40	1,634.00	1,617.00	0.00	1,192.00	1,699.40	1,748.00	1,829.40	1,451.00	1,703.00	1,812.00	17,483.20
15	CMI GHEORGHE CATALIN	1,864.00	2,395.00	2,424.00	2,507.00	0.00	1,936.00	2,574.00	2,740.00	2,768.00	2,289.00	2,840.00	2,762.00	27,099.00
16	CMI GHEORGHE OVIDIU	1,291.00	1,615.00	1,620.00	1,638.00	0.00	0.00	1,701.00	1,794.00	1,794.00	1,881.00	1,849.00	1,869.00	17,052.00
17	CMI IORDACHE CATALINA	1,478.20	2,068.60	2,074.80	1,841.60	0.00	0.00	2,146.00	2,293.20	2,206.80	2,431.60	2,071.60	2,261.60	20,874.00
18	CMI MAIZEL DIANA ELENA	2,867.20	3,195.60	2,358.00	256.00	0.00	0.00	0.00	0.00	2,985.80	2,461.60	1,546.20	0.00	15,670.40
19	BYO DENTAL PRACTICE SRL	2,495.00	3,127.00	3,368.00	3,131.00	0.00	2,532.00	3,307.80	3,597.00	3,555.00	3,573.00	3,586.20	3,589.80	35,861.80
20	CMI MARDARE: dr.MARDARE S. IOANA	5,239.00	5,474.20	6,524.40	4,519.40	0.00	4,374.00	5,776.60	6,689.80	6,700.80	5,354.60	6,614.40	6,598.20	63,865.40
21	CMI NADEJDE: dr. NADEJDE IULIANA	5,995.00	6,339.00	7,518.00	6,860.00	0.00	5,411.00	7,142.46	7,684.54	7,570.00	7,446.00	7,545.00	5,182.00	74,693.00
22	CMI PADUREANU CORINA	1,919.20	2,449.00	2,423.40	2,391.40	0.00	1,918.00	2,589.00	2,983.20	2,903.40	2,449.00	2,707.40	2,679.40	27,412.40
23	CMI PALAGHITA GEORGIANA-RALUCA	2,411.00	2,514.00	2,459.00	2,367.00	0.00	1,909.00	2,599.00	2,671.00	2,780.00	2,874.00	2,894.00	2,686.00	28,164.00
24	CMI PASCARU GEORGIANA	7,455.00	8,014.00	10,066.00	7,623.00	0.00	6,685.00	8,700.00	10,305.00	10,214.00	9,064.00	10,285.00	14,648.26	103,059.26
25	CMI PAVEL C MARIA	1,619.20	2,082.00	2,060.40	1,963.00	0.00	1,593.00	2,154.40	2,568.60	2,266.00	2,098.00	2,452.20	2,462.00	23,318.80
26	CMI PETREANU GEORGETA	1,938.20	2,625.00	2,607.60	2,103.00	0.00	1,938.00	2,572.00	2,744.60	2,962.20	2,610.60	2,751.00	2,965.20	27,817.40
27	CMI HERCIU ANDREEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,527.00	1,679.80	3,206.80
28	CMI TANASOV ELENA	1,566.80	2,039.60	2,116.60	1,961.80	0.00	0.00	2,159.40	2,184.80	2,457.80	2,286.60	2,328.20	2,376.60	21,478.20
29	CMI TINTARU SILVIU COSMIN	1,911.20	1,998.00	2,302.60	2,505.40	0.00	2,099.80	2,387.20	2,935.00	2,882.40	2,511.80	2,343.80	2,745.00	26,622.20
30	CMI TINTARU VICTORIA CATALINA	1,929.00	1,950.00	3,305.00	3,309.00	0.00	2,512.00	3,106.60	3,506.00	3,717.40	3,184.00	3,718.20	3,591.40	33,828.60
31	MEGADENT ART SRL	3,806.00	4,725.00	5,447.00	4,500.00	0.00	3,730.00	5,268.00	5,366.00	2,347.66	8,948.34	5,018.00	5,372.00	54,528.00
32	CMI VRANCIU IRINA	1,919.00	2,616.00	2,522.00	2,013.00	0.00	1,919.00	2,577.00	2,577.00	2,898.00	2,843.00	2,710.00	2,898.00	27,492.00
33	CMI ZAHARIA ZVETLANA GABRIELA	1,875.00	2,849.40	2,661.20	1,760.40	0.00	2,095.20	2,392.60	2,938.00	2,951.60	2,431.00	2,715.20	2,962.80	27,632.40
34	SC ALICE DENTAL OFFICE SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,604.00	1,599.00	3,203.00
35	SC COTTA AESTHETIC SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.00	1,601.00	2,056.00
36	SC AVORIO DENT SRL	6,614.00	6,999.00	8,489.00	7,563.00	0.00	6,029.00	7,900.00	8,885.00	8,547.00	9,319.00	8,578.00	8,541.80	87,464.80
37	SC BADENT SRL	2,449.00	3,055.00	3,023.00	3,017.00	0.00	0.00	3,249.00	3,759.00	3,476.00	3,180.00	3,412.00	3,495.00	32,115.00
38	SC CASSADENTIS	1,178.80	1,693.40	1,757.80	1,352.00	0.00	1,307.00	1,623.80	1,955.00	1,799.00	1,608.00	1,892.80	1,835.00	18,002.60
39	SC DENTI SERVICE	1,433.00	2,026.40	2,085.00	1,946.80	0.00	1,703.80	2,049.60	925.00	2,454.00	3,543.60	2,239.20	2,160.60	22,567.00
40	SC DENTISTRY: dr. VELICU B. IOLANDA	3,936.00	4,410.06	5,345.74	4,809.00	0.00	3,815.00	5,204.00	5,380.60	5,379.80	5,314.00	5,041.80	5,382.60	54,018.60
41	SC DENTO-SAN-BUSTUC SRL	1,687.00	2,518.60	2,467.20	2,271.20	0.00	0.00	2,592.00	2,743.80	2,711.20	2,862.40	2,687.80	2,716.20	25,257.40
42	SC EURO-DENTA SRL	1,250.00	1,739.00	1,743.00	1,341.00	0.00	1,322.00	1,672.00	1,910.00	1,958.00	1,677.00	1,752.00	1,715.00	18,079.00
43	SC GUSU-C.: dr. GUSU RODICA	4,618.00	5,113.80	5,944.80	4,694.00	0.00	4,348.00	5,395.60	7,084.80	6,037.00	4,812.60	5,645.80	6,322.80	60,017.20
44	SC LIANA DENT	1,504.00	2,028.00	2,000.80	2,083.00	0.00	1,718.00	2,016.60	2,222.00	0.00	4,714.00	2,240.00	2,169.00	22,695.40
45	SC MEDAS DENT	2,432.80	3,281.60	3,340.40	2,529.40	0.00	2,597.20	3,037.60	3,718.80	3,697.60	2,992.40	3,723.40	3,735.80	35,087.00
46	SC MEDICLINIC	1,170.00	1,629.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,799.00
47	SC PIDENT: dr. STEFANESCU IULIA	8,103.34	7,346.00	6,679.06	3,056.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,185.34
48	SC SANADENT SRL	1,234.00	1,540.00	1,612.00	1,724.00	0.00	1,099.00	1,846.00	1,933.00	1,886.00	1,514.00	1,791.00	1,660.00	17,839.00
49	SC ULTRA DENT	1,286.00	1,624.00	1,624.00	1,624.00	0.00	0.00	1,718.00	1,812.00	2,040.00	1,702.00	2,040.00	1,568.00	17,038.00
50	SC VANIAS DENT SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.20	1,479.40	3,039.60
51	SC VIVADENT	1,802.00	2,636.00	2,475.00	2,231.00	0.00	1,914.00	2,597.00	2,856.00	2,828.00	2,649.00	2,758.00	2,783.00	27,529.00
52	CMI ALBU STEFANIA CRISTINA	1,628.20	1,928.00	2,181.80	1,953.00	0.00	0.00	2,152.40	2,488.40	2,210.60	2,220.00	2,198.80	2,139.00	21,100.20
53	SC ELERO DENTA SRL	1,791.00	1,620.00	3,432.00	2,235.80	0.00	1,886.80	2,599.00	2,652.00	2,681.00	2,997.80	2,714.60	2,671.00	27,281.00
54	SC PASSIFLORA FARM SRL	2,494.20	3,279.40	3,178.40	2,388.20	0.00	2,491.60	3,515.40	3,451.40	3,288.60	4,337.60	3,321.00	3,551.60	35,297.40
55	LABORATORUL DE ZAMBETE SRL	1,290.80	1,565.00	1,551.40	1,687.60	0.00	1,239.80	1,763.80	1,783.60	1,769.40	1,991.40	1,677.80	1,751.40	18,072.00

56	CMI CIOBANU RALUCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,012.80	4,012.80	
	Total	123,240.74	149,999.26	160,000.00	133,370.14	0.00	90,155.80	140,004.06	152,401.94	154,998.06	156,634.94	160,343.40	160,851.66	1,582,000.00