

CENTRALIZATOR REGULARIZARE TRIMESTRUL II 2022

Nr. Crt.	Data trimitere	Cod partener	Nume partener	Nr. contract furnizor	Nume subcontractor	APRILIE	MAI	IUNIE	TOTAL
1	09-08-2022	24913921	AFEMEI-PASCARU V. CRISTINA-PAULA CMI	0775	AFEMEI-PASCARU CRISTINA-PAULA	4,10	94,10	10,30	108,50
2	10-08-2022	19546535	ALEXANDRU I. ADRIANA MARIA CMI	0095	ALEXANDRU ADRIANA-MARIA	-77,80	-54,00	75,50	-56,30
3	10-08-2022	19514460	ANDRONIC I. MIHAELA CMI	0047	ANDRONIC MIHAELA	-12,00	-20,10	-15,90	-48,00
4	09-08-2022	20918179	ANGELESCU I. MIHAELA CMI	0030	ANGELESCU MIHAELA	-13,80	-48,90	11,00	-51,70
5	10-08-2022	19515407	ANITEI V. MIHAELA -SIMONA CMI	0617	ANIȚEI MIHAELA-SIMONA	-17,50	-11,70	-20,80	-50,00
6	09-08-2022	19295875	ANTON DIANA VERONICA CMI	0803	ANTON DIANA-VERONICA	3,80	8,80	0,00	12,60
7	10-08-2022	26352019	ANTON ILEANA- MIHAELA CMI	0787	ANTON ILEANA-MIHAELA	-14,40	-8,90	0,00	-23,30
8	09-08-2022	19755663	ANUTEI G. LILIANA CMI	0109	ANUȚEI LILIANA	-3,90	0,90	1,10	-1,90
9	09-08-2022	19514924	ANUTI M. MIHAELA RITA CMI	0193	ANUȚI MIHAELA-RITA	-36,40	-7,00	0,40	-43,00
10	10-08-2022	19515156	ARMINIA I. IULIA GABRIELA CMI	0501	ARMINIA IULIA-GABRIELA	-1,20	-26,40	34,30	6,70
11	10-08-2022	20602469	BAIDAC N. NICOLETA CMI	0170	BAIDAC NICOLETA	-12,00	276,00	-12,00	252,00
12	09-08-2022	23150554	BALAS I. RAZVAN-VASILE CMI	0773	BALAȘ RĂZVAN-VASILE	5,50	5,50	20,10	31,10
13	10-08-2022	19515555	BALCANU C. AIDA CMI	0332	BALCANU AIDA	-4,00	0,00	-7,10	-11,10
14	10-08-2022	19515547	BALU I. MARIA ANGELA CMI	0126	BĂLU MARIA-ANGELA	14,00	-28,40	-141,60	-156,00
15	10-08-2022	20131850	BITLA O. SANDA-IULIA CMI	0201	BÎTLĂ SANDA-IULIA	-65,00	0,00	14,40	-50,60
16	10-08-2022	19514444	BLAGA I. ANGELICA CMI	0048	BLAGA ANGELICA	-7,00	-14,00	-7,00	-28,00
17	09-08-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	0585	BOBEICĂ CARMEN-MĂDĂLINA	-11,20	-16,50	-45,00	-72,70
18	10-08-2022	20688169	BOGATU C. MADALINA CRISTINA CMI	0051	BOGATU MĂDĂLINA-CRISTINA	-82,80	58,70	-23,40	-47,50
19	09-08-2022	19611161	BOGDAN I. ELENA CMI	0220	BOGDAN ELENA	33,40	0,00	0,00	33,40
20	09-08-2022	20626441	BOLOGAN F. VALERII CMI	0207	BOLOGAN VALERII	-15,60	-4,30	-22,00	-41,90
21	09-08-2022	24875372	BOSTAN IULIA ELENA CMI	825	BOSTAN IULIA-ELENA	-6,60	-9,10	11,70	-4,00
22	09-08-2022	19515792	BOTA S. MARCELA SIMONA CMI	864	BOTA MARCELA-SIMONA	-3,20	-46,80	-5,50	-55,50
23	10-08-2022	19610468	BOTEZATU G. GABRIELA CMI	0066	BOTEZATU GABRIELA	3,00	0,00	3,00	6,00
24	10-08-2022	24662919	BRAILESCU V. ALINA-CARMEN CMI	0774	BRĂILESCU ALINA-CARMEN	15,60	-38,00	-56,30	-78,70
25	09-08-2022	27509210	BUCUR MIHAELA CMI	0796	BUCUR MIHAELA	0,00	-26,40	42,60	16,20
26	10-08-2022	19514967	BUHLEA I. PETRICA CMI	0117	BUHLEA PETRICĂ	6,00	-66,70	64,10	3,40
27	10-08-2022	26518767	BUNEA C. CATALINA GEORGETA CMI	0017	BUNEA CĂȚĂLINA-GEORGETA	2,10	0,00	18,90	21,00
28	04-08-2022	26507792	BUZDUGAN ANCA CMI	0024	BUZDUGAN ANCA	8,00	8,00	16,00	32,00
29	10-08-2022	19756855	CANCEL I. ANTON CMI	0500	CANCEL ANTON	8,40	-18,30	26,40	16,50
30	09-08-2022	19690246	CAPATA V. FLORICA CMI	0157	CAPĂȚĂ FLORICA	25,00	10,00	-23,00	12,00
31	09-08-2022	26507806	CARDAS RODICA CMI	0083	CARDAȘ RODICA	10,50	13,50	9,40	33,40
32	09-08-2022	35116661	CAZACU VICTOR MIRCEA DR CMI	833	CAZACU VICTOR-MIRCEA	-22,70	-14,30	5,00	-32,00
33	10-08-2022	19610603	CHIRIAC E. GABRIELA DIANA CMI	0088	CHIRIAC GABRIELA-DIANA	-23,40	7,00	3,00	-13,40
34	09-08-2022	19690416	CHIRIBAU V. CRISTINA MARIA CMI	0136	CHIRIBĂU CRISTINA-MARIA	-272,30	0,70	3,70	-267,90
35	10-08-2022	21345436	CHIRUTA V. IRINA-DANIELA CMI	0770	CHIRUȚĂ IRINA-DANIELA	21,00	15,00	-7,90	28,10
36	09-08-2022	19756081	CICHI T. GABRIELA CMI	0070	CICHI GABRIELA	-9,90	-3,00	-4,10	-17,00
37	10-08-2022	19690580	CIOBANU C. DIDONA-CRISTINA CMI	0029	CIOBANU DIDONA-CRISTINA	-60,10	-8,70	57,00	-11,80
38	10-08-2022	19483720	CIOBANU D. SORIN CMI	0143	CIOBANU SORIN	42,80	5,80	11,60	60,20
39	09-08-2022	20626344	CIOCAN C. MIHAELA-POLIXENIA CMI	0191	CIOCAN MIHAELA-POLIXENIA	-9,10	-5,80	3,30	-11,60
40	09-08-2022	19515598	CIUCHE C. GABRIELA CMI	0124	CIUCHE GABRIELA	-3,00	-11,10	-12,00	-26,10
41	09-08-2022	30367735	COJOCARIU SIMONA CRISTINA CMI	0808	COJOCARIU SIMONA-CRISTINA	9,10	0,00	3,30	12,40
42	10-08-2022	19516194	CONEAC C. GEORGE-IOAN CMI	0134	CONEAC GEORGE-IOAN	0,00	0,00	0,00	0,00
43	09-08-2022	19610840	CONSTANTIN N. MIHAELA CMI	0019	CONSTANTIN MIHAELA	-3,00	-3,00	-7,00	-13,00
44	09-08-2022	19756375	COSTIN P. LUCIA CMI	0254	COSTIN LUCIA	-101,60	-48,70	-30,50	-180,80
45	10-08-2022	19295867	COZMA I. ZENOVIA CMI	0063	COZMA ZENOVIA	-15,00	13,90	10,00	8,90
46	09-08-2022	19689225	CRETU V. TATIANA ANA CMI	0031	CREȚU TATIANA-ANA	-7,00	0,00	-22,10	-29,10
47	09-08-2022	19484149	CRISCHI D. ECATERINA CMI	0205	CRISCHI ECATERINA	2,60	2,60	0,00	5,20
48	09-08-2022	20231280	CROITORU V. DIANA-CRISTINA CMI	0233	CROITORU DIANA-CRISTINA	19,10	7,80	30,50	57,40
49	10-08-2022	19689616	CRUCIANU C. ANCA CMI	0054	CRUCIANU ANCA	-69,00	-10,90	0,00	-79,90
50	09-08-2022	26715149	CUCIUREANU IONUT-CIPRIAN CMI	0794	CUCIUREANU IONUȚ-CIPRIAN	-8,10	0,00	0,00	-8,10
51	09-08-2022	19756073	DARABAN S. DRAGOS STEFAN CMI	0749	DĂRĂBAN DRAGOȘ-ȘTEFAN	-48,20	-14,20	-26,20	-88,60
52	09-08-2022	19431004	DASCALU A. MIRELA CMI	0421	DASCĂLU MIRELA	22,80	18,30	0,90	42,00
53	10-08-2022	24814464	DAVID E. ZSOLT-ALEXANDRU CMI	0776	DAVID ZSOLT-ALEXANDRU	2,00	3,80	7,10	12,90
54	09-08-2022	19546489	DAVID G. ANNE-MARIE CMI	0618	DAVID ANNE-MARIE	-134,00	-2.110,60	0,00	-2.244,60
55	09-08-2022	19756952	DELAMARIAN T.GRAȚIELA MARIA CMI	0076	DELAMARIAN GRAȚIELA MARIA	-14,40	-3,00	29,40	12,00
56	10-08-2022	41957693	DEMISA GABRIELA ANGELA CMI	869	DEMISA GABRIELA-ANGELA	-11,20	16,50	11,20	16,50
57	10-08-2022	19755795	DEMISCA I. ANTOANETA PAULINA CMI	0056	DEMIȘCĂ ANTONIETA-PAULINA	10,00	3,00	-12,00	1,00
58	09-08-2022	19755345	DIACONITA N. ELENA-FERNANDA CMI	0174	DIACONIȚA ELENA-FERNANDA	52,10	-12,40	-23,90	15,80

59	09-08-2022	19484645	DIACONU M. MALINA-NICOLETA CMI	0690	DIACONU MĂLINA-NICOLETA	3,90	0,00	-25,60	-21,70
60	09-08-2022	19483020	DOBANDA D. AURELIA CMI	0053	DOBÂNDĂ AURELIA	19,00	19,00	-4,00	34,00
61	09-08-2022	22926461	DONIGA G. OANA-MILENA CMI	0772	DONIGA OANA-MILENA	202,30	0,00	0,00	202,30
62	10-08-2022	35434819	DRAGHIN NICOLAE IONUT	834	DRĂGHIN NICOLAE-IONUȚ	0,00	14,80	10,60	25,40
63	09-08-2022	19756472	DRAGOMIR C. ELENA CMI	0015	DRAGOMIR ELENA	7,00	-19,40	-22,00	-34,40
64	10-08-2022	20132138	DUMITRIU C. CARMEN ELENA CMI	0588	DUMITRIU CARMEN-ELENA	-15,50	-3,90	-3,90	-23,30
65	10-08-2022	20445992	ENCULESEI V. SILVIA ANCA CMI	0256	ENCULESEI SILVIA-ANCA	-3,20	-5,50	-1,60	-10,30
66	10-08-2022	26533473	ENE MONICA IULIANA CMI	0792	ENE MONICA-IULIANA	0,00	-66,00	-22,00	-88,00
67	09-08-2022	19515261	FERENT M. MARIUS CMI	0595	FERENȚ MARIUS	9,60	4,00	-13,10	0,50
68	10-08-2022	20626298	FOLEA I. LIVIA CMI	0099	FOLEA LIVIA	-23,80	-19,90	-18,80	-62,50
69	09-08-2022	19609927	FRANDES I. MARIA CMI	0751	FRANDEȘ MARIA	-348,30	-4.028,60	-336,00	-4.712,90
70	09-08-2022	19839594	FUICA O. MARCIANA CMI	0163	FUICĂ MARCIANA	12,60	-9,90	-3,70	-1,00
71	09-08-2022	19546209	GANGAN-PASCU I. ELENA CMI	0229	GANGAN-PASCU ELENA	19,20	2,50	-11,70	10,00
72	10-08-2022	20421861	GHEORGHITA D. LACRAMIOARA CMI	0336	GHEORGHITĂ LĂCRĂMIOARA	8,30	22,40	26,00	56,70
73	09-08-2022	26485031	GHIOCA A.LAURA IOANA - CMI	0791	GHIOCA LAURA-IOANA	-512,60	119,00	23,80	-369,80
74	10-08-2022	19514436	GOSMAN E. ELENA CMI	0238	GOȘMAN ELENA	-41,90	-13,70	81,40	25,80
75	09-08-2022	31412745	GUNEA T. IOANA LILIANA	815	GUNEA IOANA-LILIANA	6,90	0,00	-15,00	-8,10
76	10-08-2022	19316129	HLUSNEAC V. SILVIA CMI	0211	HLUȘNEAC SILVIA	0,00	-26,40	26,40	0,00
77	09-08-2022	19690408	HONEA I. NARCISA CMI	867	HONEA NARCISA	-3,60	-34,30	10,30	-27,60
78	09-08-2022	19609498	HOREANGA A. IRMA CMI	0159	HOREANGĂ IRMA	-2,50	-2,50	-11,60	-16,60
79	09-08-2022	19611064	HORUBET S. DIDINA CMI	0121	HORUBET DIDINA	1,00	4,00	-1,00	4,00
80	10-08-2022	19757230	HULUBEI M. ELENA-IOLANDA CMI	0025	HULUBEI ELENA-IOLANDA	1,00	-4,00	-18,80	-21,80
81	10-08-2022	19690351	HUZUM-COMANICI C. MARIANA CMI	0476	HUZUM-COMĂNICI MARIANA	-71,90	-27,60	41,10	-58,40
82	09-08-2022	19515458	IACOB V. ANA CMI	0196	IACOB ANA	0,00	-26,40	26,40	0,00
83	10-08-2022	19515725	ILEA I. ELENA -MIHAELA CMI	0101	ILEA ELENA-MIHAELA	-14,60	13,60	10,00	9,00
84	10-08-2022	19546705	IOAN D. OTILIA CMI	0226	IOAN OTILIA	-293,70	-1,90	-11,10	-306,70
85	09-08-2022	19755540	IONESCU T. STELA RODICA CMI	0243	IONESCU STELA-RODICA	7,00	-16,10	-7,10	-16,20
86	10-08-2022	31175061	IONITA I. FLORIN CMI	810	IONIȚĂ FLORIN	-214,50	194,00	-110,30	-130,80
87	09-08-2022	31761559	IORDACHIOAIA V. DELIA ELENA CMI	818	IORDĂCHIOAIA DELIA-ELENA	-8,30	-2,30	14,00	3,40
88	09-08-2022	19515580	IVAN A. GABRIELA-DACIA CMI	0552	IVAN GABRIELA-DACIA	-151,00	3,00	7,00	-141,00
89	09-08-2022	19484092	IVANOV E. CARMEN FELICIA CMI	0166	IVANOV CARMEN-FELICIA	-528,80	-6,60	0,00	-535,40
90	09-08-2022	19483895	KARI F. ALEXANDRINA CMI	0160	KARI ALEXANDRINA-ELISABETA	0,00	0,00	-3,30	-3,30
91	10-08-2022	19367157	LAMASANU V. DALIA DENISA CMI	0137	LĂMĂȘANU DALIA-DENISA	-6,90	1,90	-9,70	-14,70
92	09-08-2022	19611170	LARGER N. MONICA CMI	0041	LARGER MONICA	-48,00	-4,00	-8,00	-60,00
93	10-08-2022	20602590	LASCAR GH. IULIANA CMI	0209	LASCAR IULIANA	-12,00	-9,00	-1,00	-22,00
94	09-08-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	0162	LECA-ISTRATE ELENA-COSTINA	0,00	0,00	-38,70	-38,70
95	10-08-2022	19611250	LOGHINA S. CRISTINA CMI	0090	LOGHINĂ CRISTINA	-8,80	-74,70	84,60	1,10
96	09-08-2022	31457500	LORINCZ STELLA CMI	0817	LŐRINCZ STELLA	0,00	0,00	-22,00	-22,00
97	10-08-2022	19547344	LUPU G. NINA CMI	0003	LUPU NINA	4,00	4,00	8,00	16,00
98	09-08-2022	19483704	MAIZEL A. ALEXANDRU CMI	0249	MAIZEL ALEXANDRU	7,00	0,00	-19,00	-12,00
99	09-08-2022	19431292	MARCU C. COSMIN CONSTANTIN CMI	0092	MARCU COSMIN-CONSTANTIN	-13,40	11,80	5,10	3,50
100	09-08-2022	19690386	MARTZ N. CARMEN CMI	0502	MĂRTZ CARMEN	-49,50	-43,30	26,50	-66,30
101	10-08-22	19689640	MARZA C. CLAUDIA-MARIANA CMI	0077	MARZA CLAUDIA-MARIANA	-63,20	0,00	0,00	-63,20
102	10-08-2022	33040117	MATASARU DORINA CMI	822	MATASARU DORINA	-44,00	0,00	-3,70	-47,70
103	09-08-2022	19690793	MATIES C. IRINA AMALIA CMI	0225	MATIEȘ IRINA-AMALIA	3,40	0,00	-3,30	0,10
104	10-08-2022	20664879	MAZILU T. FLORICA CMI	0189	MAZILU FLORICA	-8,00	-7,00	12,00	-3,00
105	10-08-2022	19611056	MEREUTA D. IRINA-MIHAELA CMI	0086	MEREUȚĂ IRINA-MIHAELA	-23,00	-38,40	26,40	-35,00
106	10-08-2022	20626271	MIHAILA DANIELA CMI	0010	MIHĂILĂ DANIELA	2,50	11,70	-25,80	-11,60
107	10-08-2022	33865165	MIHAILA IRINA GICA	826	MIHĂILĂ IRINA-GICA	-22,00	-25,30	42,00	-5,30
108	09-08-2022	19514827	MIRFU D. OFELIA CMI	0529	MÎRFU OFELIA	18,00	73,90	3,00	94,90
109	09-08-2022	19689365	MIRON G. DELIANA CMI	0067	MIRON DELIANA	-22,00	-86,10	-23,40	-131,50
110	09-08-2022	19610883	MIRON I. IOAN CMI	0745	MIRON IOAN	-12,50	68,30	42,70	98,50
111	10-08-2022	30839587	MIRON MANUELA MONA LISA CMI	811	MIRON MANUELA-MONA-LISA	-39,30	-22,10	-4,60	-66,00
112	09-08-2022	28779432	MIRON T. CRISTIAN CMI	0800	MIRON CRISTIAN	16,00	149,40	-17,00	148,40
113	09-08-2022	19251658	MITITELU I. LAURA CMI	0584	MITITELU LAURA	-18,70	-38,80	131,40	73,90
114	09-08-2022	19689888	MUNTEANU M. MARCELA CMI	0206	MUNTEANU MARCELA	-41,50	0,00	-9,20	-50,70
115	09-08-2022	20104421	NAZARE M. LUCICA CMI	0241	NAZARE LUCICA	2,80	-6,90	-3,70	-7,80
116	10-08-2022	28285951	NEGRU C. LOREDANA-ELENA CMI	0798	NEGRU LOREDANA-ELENA	0,00	-4,00	-14,00	-18,00
117	10-08-2022	25770501	NICOARA-VARNACIA A. ALEXANDRINA-RAM	0784	NICOARĂ-VÂRNACIA ALEXANDRINA-RAM	-3,00	4,00	-7,00	-6,00
118	09-08-2022	19881718	NICOLAU BOHOLTEANU C. IRINA-ELENA CM	0114	NICOLAU BOHOLȚEANU IRINA ELENA	-5,00	0,00	0,00	-5,00
119	09-08-2022	19838335	NUTU I. IONELA CMI	0199	NUȚU IONELA	-52,80	-26,40	-965,70	-1.044,90
120	10-08-2022	33374281	OANCA MARIA EMILIA CMI	824	OANCĂ MARIA-EMILIA	-78,80	0,00	2,50	-76,30
121	10-08-2022	37661583	OANCEA I MIHAI-RAZVAN CMI	852	OANCEA MIHAI-RĂZVAN	-45,80	-38,60	6,80	-77,60
122	10-08-2022	19546284	OASENEGRE A. RODICA CMI	0138	OASENEGRE RODICA	75,00	-114,50	90,40	50,90
123	10-08-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	0556	OIEGAR HORAȚIU-FLORIN	40,00	-10,50	-72,90	-43,40
124	10-08-2022	31340649	PADURARIU G. MIRCEA ANDREI CMI	813	PĂDURARIU MIRCEA-ANDREI	-3,40	-22,30	33,20	7,50

125	09-08-2022	20446300	PADURARIU M. MARIA CMI	0399	PĂDURARIU MARIA	10,70	30,00	14,10	54,80
126	09-08-2022	19689420	PADURARU I. ANGELA CMI	0169	PĂDURARU ANGELA	-149,00	0,00	-7,20	-156,20
127	09-08-2022	35052584	PANTIRU ELENA CMI	832	PANȚIRU ELENA	-3,20	-11,70	-23,80	-38,70
128	09-08-2022	19838556	PANTIRU G. MARIA CMI	0125	PANȚIRU MARIA	12,20	0,00	18,50	30,70
129	09-08-2022	19756618	PETRESCU N. GABRIELA-VETURIA CMI	0150	PETRESCU GABRIELA-VETURIA	10,40	5,30	0,00	15,70
130	10-08-2022	19610697	POPA G. CARMEN-MARIANA CMI	0337	POPA CARMEN-MARIANA	4,40	12,00	-17,30	-0,90
131	10-08-2022	19546179	POPESCU F. IRENE BEATRICE CMI	0534	POPESCU IREN-BEATRICE	-11,60	-2,50	15,80	1,70
132	09-08-2022	25075386	PUSCALAU O. ROXANA-STEFANIA CMI	0778	PUȘCALĂU ROXANA-ȘTEFANIA	-707,40	-18,30	74,20	-651,50
133	10-08-2022	19756561	PUSCASU V. DANA CLEOPATRA CMI	0140	PUȘCAȘU DANA-CLEOPATRA	7,00	-17,50	5,00	-5,50
134	09-08-2022	19515326	RADU L. MONICA ADINA CMI	0333	RADU MONICA-ADINA	-582,70	-566,00	381,60	-767,10
135	09-08-2022	20626409	ROBU I. OANA CMI	0540	ROBU OANA	-26,40	-46,20	-20,70	-93,30
136	09-08-2022	20626417	ROGOJAN C. GABRIELA-ELENA CMI	0147	ROGOJAN GABRIELA-ELENA	-18,80	-79,30	-52,80	-150,90
137	10-08-2022	41724841	ROTARU-NANU OANA NICOLETA CMI	866	ROTARU-NANU OANA-NICOLETA	10,50	5,30	-11,30	4,50
138	10-08-2022	36359545	SC AC PROMED SRL	839	ANDRIESCU DUMITRU-CĂTĂLIN	-47,40	-58,70	-14,00	-120,10
139	10-08-2022	35648839	SC ALIMED CLINIC SRL	43	DINU ALINA	-684,90	636,00	52,80	3,90
140	10-08-2022	16550647	SC ALMI MED S.R.L.	0738	ANTONOAI ALINA	-109,40	356,20	-9,40	237,40
141	10-08-2022	42718902	SC ANA MEDICAL CABINET S.R.L.	1126	EMANDACHE MARIA-ANTONELA	-286,00	-176,40	411,40	-51,00
142	04-08-2022	16140884	SC ANASAN MED SRL	0100	MACOVEI GABRIELA	3,30	0,00	8,10	11,40
143	10-08-2022	35538488	SC ANDOMED BIOFAM SRL	842	ANDONE MARTHA-IONELA	-67,10	7,10	16,90	-43,10
144	09-08-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	862	CHERTZ DANIELA	15,80	-54,30	0,00	-38,50
145	09-08-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	862	FILIMON CAMELIA	-4,50	-18,80	-18,10	-41,40
146	10-08-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	862	TRIȘAȘ MIOARA	6,80	-117,30	-26,50	-137,00
147	10-08-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	862	HULUBA MARIA-LIVIA	-88,00	-110,00	-63,50	-261,50
148	09-08-2022	35344570	SC ARMEDICALAM SRL	846	ARMANU LĂMIȚA	0,00	-2,30	-24,00	-26,30
149	09-08-2022	44837462	SC ARTESANO MED SRL	1408	MUNTEANU ANAMARIA-CODRINA	150,50	319,00	-88,20	381,30
150	10-08-2022	37528006	SC BONASANO MED SRL	856	BORZA CORNELIA-RAMONA	-4,10	-34,80	-1,00	-39,90
151	09-08-2022	16797575	SC CAB. MED. DR BLENESSY MARTHA SRL	0133	BLENESSY MARTA	32,80	34,00	114,70	181,50
152	09-08-2022	16734330	SC CAB. MED. DR PALADE LUMINITA SRL	0132	PALADE LUMINIȚA	-3,20	-10,30	-2,90	-16,40
153	09-08-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	0250	PÎRVU ANGELA	-55,80	-49,80	96,60	-9,00
154	09-08-2022	23292524	SC CAB. MED. DR TOMA MIHAI SORIN SRL	0733	TOMA MIHAI-SORIN	6,60	71,00	58,70	136,30
155	10-08-2022	16614554	SC CAB. MED. DR VIZIRU SRL	0518	VIZIRU-ZGHIBARTĂ LILIANA	-356,60	-55,00	-35,70	-447,30
156	09-08-2022	37076709	SC CABINET MEDICAL DR. BALAN DANYELLA	850	BALAN DANYELLA	-17,30	-35,40	11,40	-41,30
157	09-08-2022	44112979	SC CABINETE MEDICALE DR. MILENA IONESCU	1336	IONESCU MILENA-ADRIANA	-9,00	9,00	22,10	22,10
158	09-08-2022	44112979	SC CABINETE MEDICALE DR. MILENA IONESCU	1336	MĂRZA CLAUDIA-MARIANA	0,00	12,60	0,00	12,60
159	10-08-2022	BC25	SC CARDIO-MED SRL	871	TURICEANU LOREDANA-ADRIANA	12,50	-9,50	2,50	5,50
160	09-08-2022	42287818	SC CENTRUL MEDICAL PARJOL SRL	1311	ANDREI GHEORGHE	-18,60	-69,80	101,00	12,60
161	09-08-2022	BC32	SC Centrul Medical Unirea SRL	860	NEGRU ERGICA	-44,80	-24,50	0,00	-69,30
162	10-08-2022	BC32	SC Centrul Medical Unirea SRL	860	NAZARE CRISTIAN-CĂLIN	-36,80	-89,60	16,00	-110,40
163	09-08-2022	35330290	SC CEZACON MED SRL	845	BÎRZAN RĂZVAN	-57,50	-80,00	-167,70	-305,20
164	09-08-2022	BC33	SC CIN MED SRL	872	BALAȘA GABRIELA	9,30	-3,60	15,40	21,10
165	10-08-2022	36056860	SC CMI DR MARICA ADINA CMI	753	MARICA ADINA	-627,60	255,10	8,50	-364,00
166	09-08-2022	36076557	SC CMI DR MATACHE LUMINITA SRL	530	MATACHE LUMINIȚA	-44,30	-49,90	63,20	-31,00
167	09-08-2022	36558297	SC CMI DR. NANDREAN NICULINA SRL	843	NĂNDREAN NICULINA	-6,50	-11,50	59,10	41,10
168	09-08-2022	23236508	SC CRISTEA MED SRL	1402	CRISTEA ANA	0,00	0,00	-52,80	-52,80
169	10-08-2022	45015494	SC DEOMED SRL	1411	NONIGA OANA -MILENA	0,00	42,60	0,00	42,60
170	10-08-2022	45015494	SC DEOMED SRL	1411	SENDREA DORIN	0,00	-1.205,40	0,00	-1.205,40
171	09-08-2022	35425160	SC DIANAMED SRL	835	BÂRDAN DIANA-MARIA	18,00	-30,30	-31,80	-44,10
172	09-08-2022	25286693	SC DOCPAN SRL	0746	PANFIL AGINA-ELENA	-142,40	7,10	25,40	-109,90
173	09-08-2022	35311301	SC DR DANIELA CORBAN SRL	836	CORBAN DANIELA	-679,60	-124,80	34,30	-770,10
174	10-08-2022	15586596	SC DR. TINCU LILIANA SRL	0060	TINCU LILIANA-ANGELA	1,50	-22,50	7,30	-13,70
175	10-08-2022	35326370	SC DR.IRINA VODA SRL	115	VODĂ IRINA-CERASELA	-597,60	77,20	21,90	-498,50
176	10-08-2022	35035150	SC DR.MOLDOVANU MED SRL	830	MOLDOVANU OANA-DANIELA	-521,30	0,00	6,70	-514,60
177	09-08-2022	24730410	SC ECO UNIMED S.R.L.	870	PRIPA NATALIA	1,70	-10,30	21,40	12,80
178	09-08-2022	18108723	SC ELIAMEDICA SRL	838	ROATIȘ ELENA-CAMELIA	7,00	7,10	-16,10	-2,00
179	09-08-2022	29068462	SC ENESCU MED SRL	0801	ENESCU MIRELA	-199,20	-4,00	82,20	-121,00
180	09-08-2022	16351385	SC ERAMED S.R.L	0016	HÂRȚAN LUCIA	7,90	23,00	15,90	46,80
181	10-08-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	656	ANDRIESCU ISABELA-MIHAELA	-8,80	-23,30	-24,30	-56,40
182	09-08-2022	15513101	SC FAMIMED SRL MOINEȘTI	0033	TABACARIU LAVINIA	-33,40	19,00	15,40	1,00
183	09-08-2022	41560366	SC FOREVER HEALTHY MED SRL	865	PETRIA ADRIAN	-5,40	-18,50	15,90	-8,00
184	10-08-2022	15950963	SC GEOMED SRL	0026	GEORGESCU OLGA	-30,50	-42,30	-7,30	-80,10
185	09-08-2022	15749391	SC GEROX MEDICAL SERV SRL	0158	ADAM GEORGETA-ROXANA	-15,70	-2,50	-18,80	-37,00
186	09-08-2022	15293189	SC GUNEA MED SRL	0718	GUNEA ELENA	-11,60	-6,00	-1,20	-18,80
187	09-08-2022	35648820	SC HARMED CLINIC SRL	821	CIUCHI HARIS	-117,90	-113,70	0,00	-231,60
188	09-08-2022	35588117	SC HER PROMEDICA SRL	837	HEREȚIU CRINA-NICOLETA	-25,30	-14,10	0,00	-39,40
189	10-08-2022	29188019	SC HOMEOMED-MF SRL	0802	PUIU MARIA-BEATRICE	-8,00	-79,90	-7,10	-95,00
190	10-08-2022	38213758	SC IRIS SANIMED SRL	855	POP IULIANA	-52,80	6,00	67,00	20,20

191	10-08-2022	16234075	SC LEONURUS SRL	0533	ENACHE LUCIA	-387,80	0,00	-3,00	-390,80
192	10-08-2022	BC12	SC MALP SRL MOINESTI	0175	COTÎRLEȚ MIHAELA-LILIOARA	-3,50	-1,50	-9,50	-14,50
193	10-08-2022	33853152	SC MAXIMED FAM SRL	829	IOSUB MĂDĂLINA	-126,90	-22,80	12,00	-137,70
194	09-08-2022	23585494	SC MC MED SRL	689	BÎRZU GEORGETA	-806,00	0,00	4,00	-802,00
195	09-08-2022	23585494	SC MC MED SRL	689	TODOSI GEORGETA	-164,90	1.194,00	8,10	1.037,20
196	09-08-2022	24654207	SC MEDFAM SRL BACAU	0747	RUSU OANA	-54,10	7,00	14,10	-33,00
197	09-08-2022	17520164	SC MEDI - CRIS SRL	0064	BOLDIȘOR CRISTINA-VICTORIA	-800,30	493,10	-130,80	-438,00
198	10-08-2022	16052561	SC MEDICAL PROMPT SRL	0061	BERILĂ MIHAIL-LUCIAN	0,00	0,00	-6,40	-6,40
199	09-08-2022	36366194	SC MEDICAL XEN SRL	840	MATEI ANGELA	0,00	6,50	9,40	15,90
200	10-08-2022	14760561	SC MEDIFAM DR. TANASA S.R.L.	0034	TANASĂ ELENA	-69,90	-146,80	99,90	-116,80
201	09-08-2022	12550768	SC MEDING GRUP SRL	0565	COJOCARU CIPRIAN-MIHAIL	-6,10	8,50	11,10	13,50
202	09-08-2022	35395434	SC MEDVIZ SRL	841	VIZIRU MIHAIL	-171,20	-92,70	0,40	-263,50
203	10-08-2022	15244844	SC NOV MED SRL	0539	BIBIRE EMILIAN-OVIDIU	5,50	-3,60	-44,60	-42,70
204	10-08-2022	36816264	SC OZONOMED FAM SRL	844	PORUBIN VALERIA	3,80	17,30	-4,80	16,30
205	10-08-2022	43487644	SC PADMED CLINIC SRL	1308	PĂDURARIU MIHAI-LIVIU	4,30	-16,90	7,50	-5,10
206	09-08-2022	36051960	SC POP MED SRL	790	POP MIHAELA-CRISTINA	53,30	-2,90	0,20	50,60
207	09-08-2022	26737864	SC PROHEALTH SRL	823	GHIUGAN DORINA	0,00	-15,10	-16,40	-31,50
208	10-08-22	45633843	SC PROMED ANNE'S CENTER SRL	1414	DAVID ANNE MARIE	0,00	0,00	56,20	56,20
209	09-08-2022	15795061	SC RADECHO MED SRL	0743	RACHIERU RADU	-8,00	-87,70	23,30	-72,40
210	09-08-2022	30030089	SC RAI MEDICAL CENTER SRL	0805	CIOCAN IULIA-CORINA	2,40	-1,60	-6,40	-5,60
211	09-08-2022	30030089	SC RAI MEDICAL CENTER SRL	0805	POPESCU LOREDANA MARIANA	10,60	16,20	4,30	31,10
212	09-08-2022	36513694	SC SANOGALE SRL	847	IIVORSCHI LILIANA	-1,00	-4,00	15,10	10,10
213	09-08-2022	35641792	SC SENDREA MED SRL	186	ȘENDREA DORIN	-16,40	0,00	0,00	-16,40
214	09-08-2022	35775620	SC SOLRAN MEDICAL SRL	39	PREDA MARIANA	-51,40	9,50	11,50	-30,40
215	09-08-2022	37715497	SC TEFAMED CLINIC SRL	853	TEFELEȘ MIHAELA	-15,80	12,00	0,60	-3,20
216	09-08-2022	15607109	SC THEO MED S.R.L.	0119	PETREA OLGA	-22,30	15,60	7,40	0,70
217	09-08-2022	38912489	SC TOMA STARMED SRL	859	TOMA ALEXANDRU	6,90	0,00	6,10	13,00
218	09-08-2022	33807520	SC TOTAL MEDCENTER SRL	827	DRUG MIHAELA	-19,30	-103,50	137,80	15,00
219	10-08-2022	33807520	SC TOTAL MEDCENTER SRL	827	POPOVICI RAMONA	11,00	0,00	0,00	11,00
220	10-08-2022	37940170	SC VITALEGAMA SRL	868	PREPELIȚĂ ANCA	-19,10	-9,20	6,40	-21,90
221	10-08-2022	15464025	SC VITALSAN S.R.L	0177	IONESCU MARIANA	-6,70	0,00	3,40	-3,30
222	10-08-2022	28019925	SC ZARA SANMED SRL	0806	ZARĂ IRINA-VIORICA	-87,20	-19,30	-4,10	-110,60
223	09-08-2022	19690378	SERBAN T. LACRAMIOARA-CERASELA CMI	0224	ȘERBAN LĂCRĂMIOARA-CERASELA	-132,00	-26,40	19,40	-139,00
224	09-08-2022	19366410	SEVERIN A. CARMEN-GABRIELA CMI	0173	SEVERIN CARMEN-GABRIELA	-6,80	-40,20	-3,00	-50,00
225	09-08-2022	26352000	SOIMAN I. MIHAELA CMI	0788	ȘOIMAN MIHAELA	-25,80	-27,70	-15,10	-68,60
226	10-08-2022	19839462	STANCIA E. ELENA-MARIA CMI	0040	STANCIA ELENA-MARIA	-28,00	-52,50	-19,70	-100,20
227	09-08-2022	19611340	STANESCU D DOMNICA CMI	0195	STĂNESCU DOMNICA	3,00	7,00	-7,00	3,00
228	10-08-2022	19690874	STOIAN A SILVICA CMI	0141	STOIAN SILVICA	-25,90	-20,30	6,40	-39,80
229	10-08-2022	19689799	STOIAN G. IRINA-ECATERINA CMI	0184	STOIAN IRINA-ECATERINA	-6,10	-3,10	-8,20	-17,40
230	09-08-2022	19609846	STOICA I. TEODORA-NOEMI CMI	0105	STOICA TEODORA-NOEMI	-49,80	-264,90	314,40	-0,30
231	09-08-2022	19838270	TABAN IONITA T. RODICA CMI	0085	TABAN-IONIȚĂ RODICA	-5,40	33,30	9,20	37,10
232	09-08-2022	19610190	TAMAS B. LUMINITA CMI	0171	TAMAȘ LUMINIȚA	-16,00	0,00	-47,80	-63,80
233	10-08-2022	19484432	TARABOANTE G. ANCA PAULA CMI	0069	TĂRĂBOANȚE ANCA-PAULA	-381,00	-33,50	19,30	-395,20
234	10-08-2022	20664860	TINTARU A. DANA-ELA CMI	0505	ȚINTARU DANA-ELA	-82,10	3,40	6,70	-72,00
235	10-08-2022	19690289	TINTARU G. COSTIN CMI	0142	ȚINTARU COSTIN	-33,90	520,70	-13,00	473,80
236	09-08-2022	19546500	TOMA L. CRISTINA-IULIA CMI	0761	TOMA CRISTINA-IULIA	-10,60	-21,10	14,70	-17,00
237	09-08-2022	19757087	TOMEK M. MIHAI AUREL CMI	0082	TOMEK MIHAI-AUREL	4,20	-4,30	-3,50	-3,60
238	09-08-2022	19690939	TOTE V. ALISA CMI	0172	TOTE ALISA	0,00	-4,00	-3,60	-7,60
239	10-08-2022	19690254	TROFIN G. ELENA CMI	0044	TROFIN ELENA	-117,40	-34,40	-8,10	-159,90
240	10-08-2022	19431152	TURCAN P. VALENTINA CMI	0480	ȚURCAN VALENTINA	-79,50	-8,60	58,00	-30,10
241	09-08-2022	31296888	VARVARICIU VIOLETA CMI	816	VĂRVĂRICIU VIOLETA	-447,60	-127,20	-50,30	-625,10
242	09-08-2022	19839195	VASILIU G. GEORGETA-LIANA CMI	0182	VASILIU GEORGETA-LIANA	-15,40	-7,60	7,50	-15,50
243	09-08-2022	19514835	VERINGA D. MIHAELA-CRISTINA CMI	0094	VERINGĂ MIHAELA-CRISTINA	15,70	9,00	-21,70	3,00
244	09-08-2022	19838777	VINTILA I. MARIA CMI	0059	VINTILĂ MARIA	-184,00	-33,40	-8,00	-225,40
245	09-08-2022	19515024	VIRLAN G. CORINA CRISTINA CMI	0237	VÎRLAN CORINA-CRISTINA	16,40	36,90	20,60	73,90
246	10-08-2022	19366313	VITELARIU S. GABRIELA CMI	0548	VIȚELARIU GABRIELA	3,30	-5,80	-6,70	-9,20
247	10-08-2022	19546314	VLAD D. MARIANA CMI	0165	VLAD MARIANA	-5,30	135,50	13,80	144,00
248	09-08-2022	19515733	VOICU A. VALERIA-SANDA CMI	0104	VOICU VALERIA-SANDA	0,00	-18,30	-6,60	-24,90
249	09-08-2022	20132030	ZORILA A. IUDITA CMI	0187	ZORILĂ IUDITA	81,10	-10,30	22,00	92,80
			TOTAL :			-13.722,90	-6.598,60	552,20	-19.769,30