

## CENTRALIZATOR DECONTURI REGULARIZARE TRIMESTRUL III 2022

Nr. Crt.	Data trimitere	Cod partener	Nume partener	Nr. contract furni zor	Nume subcontractor	IULIE 2022	AUGUST 2022	SEPT 2022	TOTAL
1	20-10-2022	24913921	AFEMEI-PASCARU V. CRISTINA-PAULA CMI	0775	AFEMEI-PASCARU CRISTINA	0,10	-37,30	27,10	-10,10
2	21-10-2022	19546535	ALEXANDRU I. ADRIANA MARIA CMI	0095	ALEXANDRU ADRIANA-MARIA	-41,30	-35,40	109,20	32,50
3	21-10-2022	19514460	ANDRONIC I. MIHAELA CMI	0047	ANDRONIC MIHAELA	-40,90	-15,90	3,00	-53,80
4	20-10-2022	20918179	ANGELESCU I. MIHAELA CMI	0030	ANGELESCU MIHAELA	5,10	12,30	62,50	79,90
5	21-10-2022	19515407	ANITEI V. MIHAELA -SIMONA CMI	0617	ANIȚEI MIHAELA-SIMONA	0,00	0,00	8,00	8,00
6	20-10-2022	19295875	ANTON DIANA VERONICA CMI	0803	ANTON DIANA-VERONICA	-33,10	-30,60	33,70	-30,00
7	21-10-2022	26352019	ANTON ILEANA- MIHAELA CMI	0787	ANTON ILEANA-MIHAELA	23,30	-38,70	88,60	73,20
8	20-10-2022	19755663	ANUTEI G. LILIANA CMI	0109	ANUȚEI LILIANA	-19,10	-15,00	26,10	-8,00
9	20-10-2022	19514924	ANUTI M. MIHAELA RITA CMI	0193	ANUȚI MIHAELA-RITA	-31,00	-24,00	3,00	-52,00
10	21-10-2022	19515156	ARMINIA I. IULIA GABRIELA CMI	0501	ARMINIA IULIA-GABRIELA	6,30	172,10	22,70	201,10
11	20-10-2022	20602469	BAIDAC N. NICOLETA CMI	0170	BAIDAC NICOLETA	-3,00	19,00	27,00	43,00
12	20-10-2022	23150554	BALAS I. RAZVAN-VASILE CMI	0773	BALAȘ RĂZVAN-VASILE	-20,80	7,10	-37,20	-50,90
13	21-10-2022	19515555	BALCANU C. AIDA CMI	0332	BALCANU AIDA	14,00	11,00	-2,40	22,60
14	21-10-2022	19515547	BALU I. MARIA ANGELA CMI	0126	BĂLU MARIA-ANGELA	-58,00	10,00	63,00	15,00
15	21-10-2022	20131850	BITLA O. SANDA-IULIA CMI	0201	BÎTLĂ SANDA-IULIA	-3,70	0,00	94,00	90,30
16	21-10-2022	19514444	BLAGA I. ANGELICA CMI	0048	BLAGA ANGELICA	-45,80	-5,00	77,80	27,00
17	20-10-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	0585	BOBEICĂ CARMEN-MĂDĂLIN	16,50	17,30	31,50	65,30
18	21-10-2022	20688169	BOGATU C. MADALINA CRISTINA CMI	0051	BOGATU MĂDĂLINA-CRISTIN	-2,00	-24,90	41,80	14,90
19	20-10-2022	20626441	BOLOGAN F. VALERII CMI	0207	BOLOGAN VALERII	13,60	12,50	141,80	167,90
20	20-10-2022	24875372	BOSTAN IULIA ELENA CMI	825	BOSTAN IULIA-ELENA	3,30	0,00	14,10	17,40
21	20-10-2022	19515792	BOTA S. MARCELA SIMONA CMI	864	BOTA MARCELA-SIMONA	-28,00	16,10	39,80	27,90
22	21-10-2022	19610468	BOTEZATU G. GABRIELA CMI	0066	BOTEZATU GABRIELA	-1,90	-6,00	21,00	13,10
23	21-10-2022	24662919	BRAILESCU V. ALINA-CARMEN CMI	0774	BRĂILESCU ALINA-CARMEN	19,10	-30,60	6,60	-4,90
24	20-10-2022	27509210	BUCUR MIHAELA CMI	0796	BUCUR MIHAELA	-80,90	0,00	21,90	-59,00
25	21-10-2022	19514967	BUHLEA I. PETRICA CMI	0117	BUHLEA PETRICĂ	-26,10	-53,40	87,20	7,70
26	21-10-2022	26518767	BUNEA C. CATALINA GEORGETA CMI	0017	BUNEA CĂTĂLINA-GEORGET	-21,00	-18,60	26,50	-13,10
27	20-10-2022	26507792	BUZDUGAN ANCA CMI	0024	BUZDUGAN ANCA	-37,40	-30,00	33,40	-34,00
28	21-10-2022	19756855	CANCEL I. ANTON CMI	0500	CANCEL ANTON	-4,20	7,30	23,80	26,90
29	20-10-2022	19690246	CAPATA V. FLORICA CMI	0157	CAPĂȚĂ FLORICA	7,00	-23,00	0,00	-16,00
30	20-10-2022	26507806	CARDAS RODICA CMI	0083	CARDAȘ RODICA	14,40	-8,30	32,30	38,40
31	20-10-2022	35116661	CAZACU VICTOR MIRCEA DR CMI	833	CAZACU VICTOR-MIRCEA	1,70	13,50	48,00	63,20
32	21-10-2022	19610603	CHIRIAC E. GABRIELA DIANA CMI	0088	CHIRIAC GABRIELA-DIANA	12,00	10,00	17,00	39,00
33	20-10-2022	19690416	CHIRIBAU V. CRISTINA MARIA CMI	0136	CHIRIBĂU CRISTINA-MARIA	-9,70	6,00	34,60	30,90
34	20-10-2022	21345436	CHIRUTA V. IRINA-DANIELA CMI	0770	CHIRUȚĂ IRINA-DANIELA	-1,10	7,10	33,00	39,00
35	20-10-2022	19756081	CICHI T. GABRIELA CMI	0070	CICHI GABRIELA	-47,90	-9,00	4,00	-52,90
36	21-10-2022	19690580	CIOBANU C. DIDONA-CRISTINA CMI	0029	CIOBANU DIDONA-CRISTINA	-1,10	-15,90	73,40	56,40
37	21-10-2022	19483720	CIOBANU D. SORIN CMI	0143	CIOBANU SORIN	-23,10	-48,60	19,70	-52,00
38	20-10-2022	20626344	CIOCAN C. MIHAELA-POLIXENIA CMI	0191	CIOCAN MIHAELA-POLIXENIA	-29,50	-19,20	39,50	-9,20
39	20-10-2022	19515598	CIUCHE C. GABRIELA CMI	0124	CIUCHE GABRIELA	-18,30	-7,40	63,00	37,30
40	20-10-2022	30367735	COJOCARIU SIMONA CRISTINA CMI	0808	COJOCARIU SIMONA-CRISTIN	-33,60	5,80	40,30	12,50
41	20-10-2022	19516194	CONEAC C. GEORGE-IOAN CMI	0134	CONEAC GEORGE-IOAN	-35,00	-35,00	28,90	-41,10
42	20-10-2022	19610840	CONSTANTIN N. MIHAELA CMI	0019	CONSTANTIN MIHAELA	-32,00	-37,00	-3,40	-72,40
43	20-10-2022	19756375	COSTIN P. LUCIA CMI	0254	COSTIN LUCIA	-43,80	-5,00	-42,80	-91,60
44	21-10-2022	19295867	COZMA I. ZENOVIA CMI	0063	COZMA ZENOVIA	-20,40	6,00	68,40	54,00
45	20-10-2022	19689225	CRETU V. TATIANA ANA CMI	0031	CREȚU TATIANA-ANA	-9,10	6,90	93,90	91,70
46	20-10-2022	19484149	CRISCHI D. ECATERINA CMI	0205	CRISCHI ECATERINA	2,60	-19,40	37,00	20,20
47	20-10-2022	20231280	CROITORU V. DIANA-CRISTINA CMI	0233	CROITORU DIANA-CRISTINA	34,40	35,50	95,20	165,10
48	21-10-2022	19689616	CRUCIANU C. ANCA CMI	0054	CRUCIANU ANCA	0,00	-26,40	10,50	-15,90
49	20-10-2022	26715149	CUCIUREANU IONUT-CIPRIAN CMI	0794	CUCIUREANU IONUȚ-CIPRIAN	4,10	-11,00	18,00	11,10
50	20-10-2022	19756073	DARABAN S. DRAGOS STEFAN CMI	0749	DĂRĂBAN DRAGOȘ-ȘTEFAN	-53,70	-33,90	65,50	-22,10
51	20-10-2022	19431004	DASCALU A. MIRELA CMI	0421	DASCĂLU MIRELA	-10,20	-11,50	79,90	58,20
52	21-10-2022	24814464	DAVID E. ZSOLT-ALEXANDRU CMI	0776	DAVID ZSOLT-ALEXANDRU	-4,30	-0,60	51,80	46,90
53	20-10-2022	19756952	DELAMARIAN T.GRAȚIELA MARIA CMI	0076	DELAMARIAN GRAȚIELA MAR	6,90	17,00	29,00	52,90
54	21-10-2022	41957693	DEMISA GABRIELA ANGELA CMI	869	DEMISA GABRIELA-ANGELA	21,50	32,60	26,70	80,80
55	21-10-2022	19755795	DEMISCA I. ANTOANETA PAULINA CMI	0056	DEMIȘCĂ ANTONIETA-PAULIN	-18,00	0,00	49,00	31,00
56	20-10-2022	19755345	DIACONITA N. ELENA-FERNANDA CMI	0174	DIACONIȚA ELENA-FERNAND	30,60	27,80	56,60	115,00
57	20-10-2022	19484645	DIACONU M. MALINA-NICOLETA CMI	0690	DIACONU MĂLINA-NICOLETA	-45,40	-86,20	-16,50	-148,10

58	20-10-2022	19483020	DOBANDA D. AURELIA CMI	0053	DOBÂNDĂ AURELIA	0,00	-4,00	11,10	7,10
59	21-10-2022	35434819	DRAGHIN NICOLAE IONUT	834	DRĂGHIN NICOLAE-IONUȚ	-25,20	-32,50	13,60	-44,10
60	20-10-2022	19756472	DRAGOMIR C. ELENA CMI	0015	DRAGOMIR ELENA	10,40	-11,60	27,00	25,80
61	21-10-2022	20132138	DUMITRIU C. CARMEN ELENA CMI	0588	DUMITRIU CARMEN-ELENA	12,30	2,90	108,40	123,60
62	21-10-2022	20445992	ENCULESEI V. SILVIA ANCA CMI	0256	ENCULESEI SILVIA-ANCA	-8,70	9,50	59,50	60,30
63	21-10-2022	26533473	ENE MONICA IULIANA CMI	0792	ENE MONICA-IULIANA	-2,50	-2,50	16,80	11,80
64	20-10-2022	19515261	FERENT M. MARIUS CMI	0595	FERENȚ MARIUS	46,30	-20,90	29,70	55,10
65	20-10-2022	20626298	FOLEA I. LIVIA CMI	0099	FOLEA LIVIA	-1,00	-5,00	35,80	29,80
66	20-10-2022	19609927	FRANDES I. MARIA CMI	0751	FRANDEȘ MARIA	-117,00	-122,20	-35,20	-274,40
67	20-10-2022	19839594	FUICA O. MARCIANA CMI	0163	FUICĂ MARCIANA	1.726,80	1.716,80	15,10	3.458,70
68	20-10-2022	19546209	GANGAN-PASCU I. ELENA CMI	0229	GANGAN-PASCU ELENA	-37,80	-34,50	50,70	-21,60
69	21-10-2022	20421861	GHEORGHITA D. LACRAMIOARA CMI	0336	GHEORGHITĂ LĂCRĂMIOARA	-6,90	-10,60	45,90	28,40
70	20-10-2022	26485031	GHIOCA A.LAURA IOANA - CMI	0791	GHIOCA LAURA-IOANA	-17,30	-12,70	19,60	-10,40
71	21-10-2022	19514436	GOSMAN E. ELENA CMI	0238	GOȘMAN ELENA	-2,50	-13,70	27,70	11,50
72	20-10-2022	31412745	GUNEA T. IOANA LILIANA	815	GUNEA IOANA-LILIANA	-9,00	-28,50	31,30	-6,20
73	21-10-2022	19316129	HLUSNEAC V. SILVIA CMI	0211	HLUȘNEAC SILVIA	3,00	8,10	12,00	23,10
74	20-10-2022	19690408	HONEA I. NARCISA CMI	867	HONEA NARCISA	-3,10	7,20	10,30	14,40
75	20-10-2022	19609498	HOREANGA A. IRMA CMI	0159	HOREANGĂ IRMA	-6,70	0,00	13,30	6,60
76	20-10-2022	19611064	HORUBET S. DIDINA CMI	0121	HORUBET DIDINA	-23,00	-24,00	21,00	-26,00
77	21-10-2022	19757230	HULUBEI M. ELENA-IOLANDA CMI	0025	HULUBEI ELENA-IOLANDA	-46,60	-30,70	6,90	-70,40
78	20-10-2022	19690351	HUZUM-COMANICI C. MARIANA CMI	0476	HUZUM-COMĂNICI MARIANA	-6,40	-17,80	95,30	71,10
79	20-10-2022	19515458	IACOB V. ANA CMI	0196	IACOB ANA	-12,00	0,00	17,00	5,00
80	21-10-2022	19515725	ILEA I. ELENA -MIHAELA CMI	0101	ILEA ELENA-MIHAELA	-13,60	-13,60	-7,40	-34,60
81	21-10-2022	19546705	IOAN D. OTILIA CMI	0226	IOAN OTILIA	-30,60	-4,90	-22,70	-58,20
82	20-10-2022	19755540	IONESCU T. STELA RODICA CMI	0243	IONESCU STELA-RODICA	-30,40	39,80	17,10	26,50
83	21-10-2022	31175061	IONITA I. FLORIN CMI	810	IONIȚĂ FLORIN	-33,00	-34,50	12,50	-55,00
84	20-10-2022	31761559	IORDACHIOAIA V. DELIA ELENA CMI	818	IORDĂCHIOAIA DELIA-ELENA	-19,50	-20,20	30,80	-8,90
85	20-10-2022	19515580	IVAN A. GABRIELA-DACIA CMI	0552	IVAN GABRIELA-DACIA	1,00	6,00	40,00	47,00
86	20-10-2022	19484092	IVANOV E. CARMEN FELICIA CMI	0166	IVANOV CARMEN-FELICIA	-27,80	-80,10	28,40	-79,50
87	20-10-2022	19483895	KARI F. ALEXANDRINA CMI	0160	KARI ALEXANDRINA-ELISABE	2,50	5,70	27,20	35,40
88	21-10-2022	19367157	LAMASANU V. DALIA DENISA CMI	0137	LĂMĂȘANU DALIA-DENISA	-55,00	-46,80	-39,30	-141,10
89	20-10-2022	19611170	LARGER N. MONICA CMI	0041	LARGER MONICA	-1,00	-5,00	1,00	-5,00
90	21-10-2022	20602590	LASCAR GH. IULIANA CMI	0209	LASCAR IULIANA	-16,00	-35,40	46,40	-5,00
91	20-10-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	0162	LECA-ISTRATE ELENA-COST	4,40	12,90	68,80	86,10
92	20-10-2022	19611250	LOGHINA S. CRISTINA CMI	0090	LOGHINĂ CRISTINA	12,00	19,70	-1,10	30,60
93	20-10-2022	31457500	LORINCZ STELLA CMI	0817	LŐRINCZ STELLA	-15,00	0,00	0,00	-15,00
94	21-10-2022	19547344	LUPU G. NINA CMI	0003	LUPU NINA	8,00	0,00	8,00	16,00
95	20-10-2022	19483704	MAIZEL A. ALEXANDRU CMI	0249	MAIZEL ALEXANDRU	-6,00	-28,10	37,10	3,00
96	20-10-2022	19431292	MARCU C. COSMIN CONSTANTIN CMI	0092	MARCU COSMIN-CONSTANT	42,20	29,60	20,10	91,90
97	20-10-2022	19690386	MARTZ N. CARMEN CMI	0502	MĂRTZ CARMEN	-13,50	31,60	53,00	71,10
98	20-10-2022	33040117	MATASARU DORINA CMI	822	MĂTĂSARU DORINA	-16,10	-51,50	25,40	-42,20
99	20-10-2022	19690793	MATIES C. IRINA AMALIA CMI	0225	MATIEȘ IRINA-AMALIA	-24,70	-41,10	6,30	-59,50
100	21-10-2022	20664879	MAZILU T. FLORICA CMI	0189	MAZILU FLORICA	-33,00	-18,90	30,00	-21,90
101	21-10-2022	19611056	MEREUTA D. IRINA-MIHAELA CMI	0086	MEREUȚĂ IRINA-MIHAELA	-17,60	-6,60	23,00	-1,20
102	21-10-2022	20626271	MIHAILA DANIELA CMI	0010	MIHĂILĂ DANIELA	-38,30	-35,80	15,00	-59,10
103	21-10-2022	33865165	MIHAILA IRINA GICA	826	MIHĂILĂ IRINA-GICA	-32,00	-145,40	172,40	-5,00
104	20-10-2022	19514827	MIRFU D. OFELIA CMI	0529	MÎRFU OFELIA	4,90	9,00	18,90	32,80
105	20-10-2022	19689365	MIRON G. DELIANA CMI	0067	MIRON DELIANA	-237,00	1,00	-64,10	-300,10
106	20-10-2022	19610883	MIRON I. IOAN CMI	0745	MIRON IOAN	-113,60	-158,30	431,00	159,10
107	21-10-2022	30839587	MIRON MANUELA MONA LISA CMI	811	MIRON MANUELA-MONA-LISA	-29,20	-22,10	49,70	-1,60
108	20-10-2022	28779432	MIRON T. CRISTIAN CMI	0800	MIRON CRISTIAN	-10,20	-112,80	165,60	42,60
109	20-10-2022	19251658	MITITELU I. LAURA CMI	0584	MITITELU LAURA	0,70	-26,00	60,60	35,30
110	20-10-2022	19689888	MUNTEANU M. MARCELA CMI	0206	MUNTEANU MARCELA	-3,40	-6,60	-23,70	-33,70
111	20-10-2022	20104421	NAZARE M. LUCICA CMI	0241	NAZARE LUCICA	-34,30	-7,50	9,30	-32,50
112	21-10-2022	28285951	NEGRU C. LOREDANA-ELENA CMI	0798	NEGRU LOREDANA-ELENA	-7,00	-39,40	62,00	15,60
113	21-10-2022	25770501	NICOARA-VARNACIA A. ALEXANDRINA-R	0784	NICOARĂ-VĂRNACIA ALEXAN	-18,00	-34,40	50,40	-2,00
114	20-10-2022	19881718	NICOLAU BOHOLTEANU C. IRINA-ELENA	0114	NICOLAU BOHOLȚEANU IRIN	-52,80	8,00	28,00	-16,80
115	20-10-2022	19838335	NUTU I. IONELA CMI	0199	NUȚU IONELA	-10,00	-19,50	29,10	-0,40
116	21-10-2022	33374281	OANCA MARIA EMILIA CMI	824	OANCĂ MARIA-EMILIA	-5,00	0,00	-39,00	-44,00
117	20-10-2022	37661583	OANCEA I MIHAI-RAZVAN CMI	852	OANCEA MIHAI-RĂZVAN	-23,70	-6,60	40,70	10,40
118	21-10-2022	19546284	OASENEGRE A. RODICA CMI	0138	OASENEGRE RODICA	99,20	258,60	9,90	367,70
119	21-10-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	0556	OIEGAR HORAȚIU-FLORIN	-55,10	-3,00	65,60	7,50
120	21-10-2022	31340649	PADURARIU G. MIRCEA ANDREI CMI	813	PĂDURARIU MIRCEA-ANDRE	-207,60	-44,50	271,00	18,90
121	20-10-2022	20446300	PADURARIU M. MARIA CMI	0399	PĂDURARIU MARIA	-10,90	-3,90	21,00	6,20
122	20-10-2022	19689420	PADURARU I. ANGELA CMI	0169	PĂDURARU ANGELA	-7,20	-25,60	0,00	-32,80
123	20-10-2022	35052584	PANTIRU ELENA CMI	832	PANȚIRU ELENA	1,10	-19,30	16,10	-2,10

124	20-10-2022	19838556	PANTIRU G. MARIA CMI	0125	PANȚIRU MARIA	4,90	12,10	19,00	36,00
125	20-10-2022	19756618	PETRESCU N. GABRIELA-VETURIA CMI	0150	PETRESCU GABRIELA-VETURIA	-17,60	-8,20	43,90	18,10
126	20-10-2022	19610697	POPA G. CARMEN-MARIANA CMI	0337	POPA CARMEN-MARIANA	-23,30	-20,00	33,70	-9,60
127	21-10-2022	19546179	POPESCU F. IRENE BEATRICE CMI	0534	POPESCU IRENE-BEATRICE	-9,20	6,60	9,20	6,60
128	20-10-2022	25075386	PUSCALAU O. ROXANA-STEFANIA CMI	0778	PUȘCALĂU ROXANA-ȘTEFANIA	-6,00	-77,30	41,10	-42,20
129	21-10-2022	19756561	PUSCASU V. DANA CLEOPATRA CMI	0140	PUȘCAȘU DANA-CLEOPATRA	2.165,00	2.172,10	66,10	4.403,20
130	20-10-2022	19515326	RADU L. MONICA ADINA CMI	0333	RADU MONICA-ADINA	-43,90	31,10	24,60	11,80
131	20-10-2022	20626409	ROBU I. OANA CMI	0540	ROBU OANA	-23,10	-8,90	32,30	0,30
132	20-10-2022	20626417	ROGOJAN C. GABRIELA-ELENA CMI	0147	ROGOJAN GABRIELA-ELENA	-141,60	-16,60	63,20	-95,00
133	21-10-2022	41724841	ROTARU-NANU OANA NICOLETA CMI	866	ROTARU-NANU OANA-NICOLETA	-6,00	0,00	24,70	18,70
134	21-10-2022	36359545	SC AC PROMED SRL	839	ANDRIESCU DUMITRU-CĂTĂLINA	-10,90	-135,00	6,00	-139,90
135	20-10-2022	35648839	SC ALIMED CLINIC SRL	43	DINU ALINA	-12,00	-16,00	-9,00	-37,00
136	20-10-2022	16550647	SC ALMI MED S.R.L.	0738	ANTONOAIE ALINA	-15,60	-9,70	34,30	9,00
137	21-10-2022	42718902	SC ANA MEDICAL CABINET S.R.L.	1126	EMANDACHE MARIA-ANTONIA	-71,40	-87,30	180,20	21,50
138	20-10-2022	16140884	SC ANASAN MED SRL	0100	MACOVEI GABRIELA	14,70	-0,10	43,80	58,40
139	21-10-2022	35538488	SC ANDOMED BIOFAM SRL	842	ANDONE MARTHA-IONELA	14,10	10,90	26,10	51,10
140	20-10-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICE SRL	862	CHERTZ DANIELA	-4,20	-10,00	17,50	3,30
141	20-10-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICE SRL	862	FILIMON CAMELIA	8,30	2,20	-18,70	-8,20
142	20-10-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICE SRL	862	TRIȘCAȘ MIOARA	-105,30	-109,70	6,00	-209,00
143	21-10-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICE SRL	862	HULUBA MARIA-LIVIA	-1,70	-115,00	40,00	-76,70
144	21-10-2022	39838089	SC ANIMA SPECIALITY MEDICAL SERVICE SRL	862	PĂDURARU ANGELA	0,00	0,00	39,10	39,10
145	20-10-2022	35344570	SC ARMEDICALAM SRL	846	ARMANU LĂMIȚA	-20,30	-45,80	26,60	-39,50
146	21-10-2022	44837462	SC ARTESANO MED SRL	1408	MUNTEANI ANAMARIA-CODRINA	0,00	-26,40	74,20	47,80
147	20-10-2022	37528006	SC BONASANO MED SRL	856	BORZA CORNELIA-RAMONA	7,40	10,60	14,50	32,50
148	20-10-2022	16797575	SC CAB. MED. DR BLENESY MARTHA SRL	0133	BLENESY MARTA	-22,70	-45,30	60,40	-7,60
149	20-10-2022	16734330	SC CAB. MED. DR PALADE LUMINITA SRL	0132	PALADE LUMINIȚA	4,70	16,10	34,00	54,80
150	20-10-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	0250	PÎRVU ANGELA	-3,70	-1,50	44,20	39,00
151	20-10-2022	23292524	SC CAB. MED. DR TOMA MIHAI SORIN SRL	0733	TOMA MIHAI-SORIN	-3,30	12,20	31,10	40,00
152	20-10-2022	16614554	SC CAB. MED. DR VIZIRU SRL	0518	VIZIRU-ZGHIBARȚĂ LILIANA	-17,90	-47,90	40,50	-25,30
153	21-10-2022	37076709	SC CAB. MED. DR BALAN DANYELLA SRL	850	BALAN DANYELLA	-104,20	-20,40	176,30	51,70
154	20-10-2022	44112979	SC CABINETE MEDICALE DR. MILENA ION SRL	1336	IONESCU MILENA-ADRIANA	-19,90	-92,20	15,90	-96,20
155	20-10-2022	44112979	SC CABINETE MEDICALE DR. MILENA ION SRL	1336	MĂRZA CLAUDIA-MARIANA	-33,00	-20,00	20,00	-33,00
156	21-10-2022	BC25	SC CARDIOMED SRL	871	TURICEANU LOREDANA-ADRIANA	-15,30	14,20	34,20	33,10
157	21-10-2022	BC25	SC CARDIOMED SRL	871	LŐRINCZ STELLA	0,00	0,00	5,90	5,90
158	21-10-2022	46530331	SC CENTRU DE PERMANENTA	1417	BOUARU ANDREI	0,00	0,00	0,00	0,00
159	20-10-2022	42287818	SC CENTRUL MEDICAL PARJOL SRL	1311	ANDREI GHEORGHE	-30,20	20,10	166,90	156,80
160	20-10-2022	BC32	SC Centrul Medical Unirea SRL	860	NEGRU ERGICA	-3,30	-1,70	39,20	34,20
161	21-10-2022	BC32	SC Centrul Medical Unirea SRL	860	NAZARE CRISTIAN-CĂLIN	6,00	-19,40	10,00	-3,40
162	20-10-2022	35330290	SC CEZACON MED SRL	845	BÎRZAN RĂZVAN	-14,30	-94,20	-248,30	-356,80
163	20-10-2022	BC33	SC CIN MED SRL	872	BALAȘA GABRIELA	-42,10	-51,10	52,30	-40,90
164	21-10-2022	36056860	SC CMI DR MARICA ADINA CMI	753	MARICA ADINA	16,10	11,60	27,60	55,30
165	20-10-2022	36076557	SC CMI DR MATACHE LUMINITA SRL	530	MATACHE LUMINIȚA	-8,00	-82,90	680,80	589,90
166	20-10-2022	36558297	SC CMI DR. NANDREAN NICULINA SRL	843	NĂNDREAN NICULINA	-25,10	-23,10	88,30	40,10
167	20-10-2022	23236508	SC CRISTEA MED SRL	1402	CRISTEA ANA	0,00	0,00	0,00	0,00
168	21-10-2022	45015494	SC DEOMED SRL	1411	DONIGA OANA-MILENA	-76,90	-142,10	21,00	-198,00
169	20-10-2022	35425160	SC DIANAMED SRL	835	BÂRDAN DIANA-MARIA	-40,50	4,90	40,90	5,30
170	20-10-2022	25286693	SC DOCPAN SRL	0746	PANFIL ALINA-ELENA	3,00	-0,90	65,50	67,60
171	20-10-2022	35311301	SC DR DANIELA CORBAN SRL	836	CORBAN DANIELA	-72,50	-74,50	44,40	-102,60
172	21-10-2022	15586596	SC DR. TINCU LILIANA SRL	0060	TINCU LILIANA-ANGELA	-22,10	48,90	10,10	36,90
173	21-10-2022	35326370	SC DR.IRINA VODA SRL	115	VODĂ IRINA-CERASELA	-2,10	2,00	21,70	21,60
174	21-10-2022	35035150	SC DR.MOLDOVANU MED SRL	830	MOLDOVANU OANA-DANIELA	-9,10	-35,60	59,80	15,10
175	20-10-2022	24730410	SC ECO UNIMED S.R.L.	870	PRIPA NATALIA	-21,40	-46,90	26,60	-41,70
176	20-10-2022	18108723	SC ELIAMEDICA SRL	838	ROATIȘ ELENA-CAMELIA	-16,10	-16,10	7,10	-25,10
177	20-10-2022	29068462	SC ENESCU MED SRL	0801	ENESCU MIRELA	-10,20	-8,10	-0,80	-19,10
178	20-10-2022	16351385	SC ERAMED S.R.L.	0016	HÂRȚAN LUCIA	-14,10	-4,00	56,00	37,90
179	21-10-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	656	ANDRIESCU ISABELA-MIHAI	-46,40	-9,70	126,30	70,20
180	20-10-2022	15513101	SC FAMIMED SRL MOINEȘTI	0033	TABACARIU LAVINIA	-4,00	15,00	36,00	47,00
181	20-10-2022	41560366	SC FOREVER HEALTHY MED SRL	865	PETRIA ADRIAN	6,20	0,00	40,80	47,00
182	20-10-2022	15950963	SC GEOMED SRL	0026	GEORGESCU OLGA	-12,70	-4,10	30,80	14,00
183	20-10-2022	15749391	SC GEROX MEDICAL SERV SRL	0158	ADAM GEORGETA-ROXANA	-60,30	1,30	85,40	26,40
184	20-10-2022	15293189	SC GUNEAMED SRL	0718	GUNEA ELENA	-9,70	-9,50	-0,20	-19,40
185	20-10-2022	35648820	SC HARMED CLINIC SRL	821	CIUCHI HARIS	-103,20	-11,40	-7,90	-122,50
186	20-10-2022	35588117	SC HER PROMEDICA SRL	837	HEREȚIU CRINA-NICOLETA	0,00	-7,90	55,50	47,60
187	21-10-2022	29188019	SC HOMEOMED-MF SRL	0802	PUIU MARIA-BEATRICE	-15,00	-27,00	0,00	-42,00
188	21-10-2022	38213758	SC IRIS SANIMED SRL	855	POP IULIANA	-53,10	-0,70	96,30	42,50
189	20-10-2022	16234075	SC LEONURUS SRL	0533	ENACHE LUCIA	-32,30	-66,20	30,00	-68,50

190	21-10-2022	BC12	SC MALP SRL MOINESTI	0175	COTÎRLEȚ MIHAELA-LILIOARA	-17,70	-7,50	86,10	60,90
191	21-10-2022	BC12	SC MALP SRL MOINESTI	0175	CRISTEA ANA	0,00	-1,00	-34,80	-35,80
192	20-10-2022	33853152	SC MAXIMED FAM SRL	829	IOSUB MĂDĂLINA	3,30	-15,00	36,60	24,90
193	20-10-2022	23585494	SC MC MED SRL	689	BÎRZU GEORGETA	-27,40	-37,80	18,00	-47,20
194	20-10-2022	23585494	SC MC MED SRL	689	TODOSI GEORGETA	-47,40	-16,10	48,00	-15,50
195	20-10-2022	24654207	SC MEDFAM SRL BACAU	0747	RUSU OANA	-16,90	7,10	24,20	14,40
196	20-10-2022	17520164	SC MEDI - CRIS SRL	0064	BOLDIȘOR CRISTINA-VICTOR	-17,00	-21,00	-9,00	-47,00
197	21-10-2022	16052561	SC MEDICAL PROMPT SRL	0061	BERILĂ MIHAIL-LUCIAN	-17,10	-5,00	3,20	-18,90
198	20-10-2022	36366194	SC MEDICAL XEN SRL	840	MATEI ANGELA	-12,70	2,00	54,90	44,20
199	21-10-2022	14760561	SC MEDIFAM DR. TANASA S.R.L	0034	TANASĂ ELENA	-158,60	-31,00	120,10	-69,50
200	20-10-2022	12550768	SC MEDING GRUP SRL	0565	COJOCARU CIPRIAN-MIHAIL	18,80	6,10	14,60	39,50
201	20-10-2022	35395434	SC MEDVIZ SRL	841	VIZIRU MIHAIL	-110,00	-14,60	25,00	-99,60
202	21-10-2022	15244844	SC NOV MED SRL	0539	BIBIRE EMILIAN-OVIDIU	-34,40	-17,70	50,80	-1,30
203	21-10-2022	36816264	SC OZONOMED FAM SRL	844	PORUBIN VALERIA	-60,00	-22,00	-24,60	-106,60
204	20-10-2022	43487644	SC PADMED CLINIC SRL	1308	PĂDURARIU MIHAI-LIVIU	-17,70	0,80	9,30	-7,60
205	20-10-2022	36051960	SC POP MED SRL	790	POP MIHAELA-CRISTINA	-7,00	0,00	46,90	39,90
206	20-10-2022	26737864	SC PROHEALTH SRL	823	GHIUGAN DORINA	-13,90	-25,00	28,80	-10,10
207	20-10-2022	45633843	SC PROMED ANNE'S CENTER SRL	1414	DAVID ANNE-MARIE	-11,50	-4,90	50,70	34,30
208	20-10-2022	15795061	SC RADECHO MED SRL	0743	RACHIERU RADU	-58,80	-18,20	147,00	70,00
209	20-10-2022	30030089	SC RAI MEDICAL CENTER SRL	0805	CIOCAN IULIA-CORINA	-2,50	-7,60	38,70	28,60
210	20-10-2022	30030089	SC RAI MEDICAL CENTER SRL	0805	POPESCU LOREDANA-MARIA	-15,10	-84,40	18,70	-80,80
211	20-10-2022	36513694	SC SANOGALE SRL	847	IAVORACHI LILIANA	-23,20	-16,20	101,80	62,40
212	20-10-2022	35775620	SC SOLRAN MEDICAL SRL	39	PREDA MARIANA	3,00	-57,90	11,50	-43,40
213	20-10-2022	37715497	SC TEFAMED CLINIC SRL	853	TEFELEȘ MIHAELA	-27,30	-9,00	64,00	27,70
214	20-10-2022	15607109	SC THEO MED S.R.L	0119	PETREA OLGA	-17,70	-25,00	16,70	-26,00
215	20-10-2022	38912489	SC TOMA STARMED SRL	859	TOMA ALEXANDRU	-25,50	5,20	-5.346,30	-5.366,60
216	20-10-2022	33807520	SC TOTAL MEDCENTER SRL	827	DRUG MIHAELA	-9,70	-57,80	-1,00	-68,50
217	21-10-2022	37940170	SC VITALEGAMA SRL	868	PREPELIȚĂ ANCA	-145,40	3,50	153,30	11,40
218	21-10-2022	15464025	SC VITALSAN S.R.L	0177	IONESCU MARIANA	-10,80	-92,80	73,70	-29,90
219	21-10-2022	28019925	SC ZARA SANMED SRL	0806	ZARĂ IRINA-VIORICA	14,00	-70,40	5,60	-50,80
220	20-10-2022	19690378	SERBAN T. LACRAMIOARA-CERASELA CMI	0224	ȘERBAN LĂCRĂMIOARA-CERASELA	-29,40	7,90	69,50	48,00
221	20-10-2022	19366410	SEVERIN A. CARMEN-GABRIELA CMI	0173	SEVERIN CARMEN-GABRIELA	-9,70	0,00	20,10	10,40
222	20-10-2022	26352000	ȘOIMAN I. MIHAELA CMI	0788	ȘOIMAN MIHAELA	-8,00	10,40	28,90	31,30
223	20-10-2022	19839462	STANCIA E. ELENA-MARIA CMI	0040	STANCIA ELENA-MARIA	-7,70	2,60	37,80	32,70
224	20-10-2022	19611340	STANESCU D DOMNICA CMI	0195	STĂNESCU DOMNICA	7,00	7,00	29,10	43,10
225	21-10-2022	19690874	STOIAN A SILVICA CMI	0141	STOIAN SILVICA	-3,70	3,60	7,60	7,50
226	21-10-2022	19689799	STOIAN G. IRINA-ECATERINA CMI	0184	STOIAN IRINA-ECATERINA	-28,60	-27,70	28,80	-27,50
227	20-10-2022	19609846	STOICA I. TEODORA-NOEMI CMI	0105	STOICA TEODORA-NOEMI	-103,30	-12,80	157,40	41,30
228	20-10-2022	19838270	TABAN IONITA T. RODICA CMI	0085	TABAN-IONIȚĂ RODICA	13,90	-8,20	44,40	50,10
229	20-10-2022	19610190	TAMAȘ B. LUMINIȚA CMI	0171	TAMAȘ LUMINIȚA	12,60	20,50	80,90	114,00
230	21-10-2022	19484432	TARABOANTE G. ANCA PAULA CMI	0069	TĂRĂBOANȚE ANCA-PAULA	-1,00	7,10	7,10	13,20
231	21-10-2022	20664860	TINTARU A. DANA-ELA CMI	0505	ȚÎNTARU DANA-ELA	-10,00	-34,90	54,90	10,00
232	21-10-2022	19690289	TINTARU G. COSTIN CMI	0142	ȚÎNTARU COSTIN	-16,70	-27,20	30,30	-13,60
233	20-10-2022	19546500	TOMA L. CRISTINA-IULIA CMI	0761	TOMA CRISTINA-IULIA	1,00	-26,00	89,20	64,20
234	20-10-2022	19757087	TOMEK M. MIHAI AUREL CMI	0082	TOMEK MIHAI-AUREL	0,00	0,00	132,20	132,20
235	20-10-2022	19690939	TOTE V. ALISA CMI	0172	TOTE ALISA	7,00	-19,40	31,00	18,60
236	21-10-2022	19690254	TROFIN G. ELENA CMI	0044	TROFIN ELENA	22,00	15,00	39,00	76,00
237	21-10-2022	19431152	TURCAN P. VALENTINA CMI	0480	ȚURCAN VALENTINA	-19,30	-22,80	-4,90	-47,00
238	20-10-2022	31296888	VARVARICIU VIOLETA CMI	816	VĂRVĂRICIU VIOLETA	-24,90	-304,20	-142,40	-471,50
239	20-10-2022	19839195	VASILIU G. GEORGETA-LIANA CMI	0182	VASILIU GEORGETA-LIANA	-3,80	-3,80	32,50	24,90
240	20-10-2022	19514835	VERINGA D. MIHAELA-CRISTINA CMI	0094	VERINGĂ MIHAELA-CRISTINA	-19,60	-21,00	31,40	-9,20
241	20-10-2022	19838777	VINTILA I. MARIA CMI	0059	VINTILĂ MARIA	-67,40	-37,00	7,00	-97,40
242	20-10-2022	19515024	VIRLAN G. CORINA CRISTINA CMI	0237	VÎRLAN CORINA-CRISTINA	-23,70	-25,80	65,10	15,60
243	21-10-2022	19366313	VITELARIU S. GABRIELA CMI	0548	VIȚELARIU GABRIELA	0,00	-6,60	30,00	23,40
244	21-10-2022	19546314	VLAD D. MARIANA CMI	0165	VLAD MARIANA	0,30	-153,60	34,70	-118,60
245	20-10-2022	19515733	VOICU A. VALERIA-SANDA CMI	0104	VOICU VALERIA-SANDA	0,00	0,00	8,30	8,30
246	20-10-2022	20132030	ZORILA A. IUDITA CMI	0187	ZORILĂ IUDITA	0,00	31,70	41,80	73,50
			TOTAL :			-702,50	-129,00	4.362,10	3.530,60







