

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA MAI 2016

| Nr.crt. | Cod furnizor | Denumire furnizor | Reprezentant Legal | Factura/Data | Nr. ore permane nta | Valoare medic | valoare asistent | Valoare factura |
|---------|---------------------------|------------------------------|---------------------------|-----------------|---------------------------|---------------|------------------|------------------|
| 1 | 16208874 | S.C. MEDGEN CRENGUTA SRL | ILIE-BARBU CRENGUȚA | 23/31.05.2016 | 84 | 1.251,60 | 672,00 | 1.923,60 |
| 2 | 20863120 | C.M.I DR BENGA ALEXANDRU-C | BENGA ALEXANDRU-CRISTIAN | 2/31.05.2016 | 92 | 1.370,80 | 736,00 | 2.106,80 |
| 3 | 15344177 | S.C.MEDOLTIS SRL | DOBRINESCU PETRE | 55/31.05.2016 | 92 | 1.370,80 | 736,00 | 2.106,80 |
| 4 | 20863103 | C.M.I DR.MOSOR VIORICA-CORN | MOSOR VIORICA-CORNELIA | 52/31.05.2016 | 83 | 1.236,70 | 664,00 | 1.900,70 |
| 5 | 15375114 | S.C. MEDIRA SANUM SRL | PANĂ RADU-ȘERBAN | 127/31.05.2016 | 99 | 1.665,18 | 792,00 | 2.457,18 |
| 6 | 15375114 | S.C. MEDIRA SANUM SRL | PANĂ MIHAELA IRINA | 126/31.05.2016 | 75 | 1.117,50 | 600,00 | 1.717,50 |
| 7 | 20812878 | C.M.I DR.VLAD LAURENTIU | VLAD LAURENȚIU-CONSTANTII | 74/31.05.2016 | 72 | 1.072,80 | 576,00 | 1.648,80 |
| | TOTAL VINTILA VODA | | | | | | | 13.861,38 |
| 8 | 19310193 | C.M.I DR.BURLAN GABRIELA | BURLAN GABRIELA-FILOFTEIA | 54/31.05.2016 | 92 | 1.766,40 | 736,00 | 2.502,40 |
| 9 | 20140912 | C.M.I DR.CIMPEANU GINA | CÎMPEANU GINA | 79/31.05.2016 | 82 | 1.731,84 | 656,00 | 2.387,84 |
| 10 | 27335610 | SC HELP MED OPTIM SRL | DRAGOMIR CRISTINA | 48/31.05.2016 | 41 | 787,20 | 264,00 | 1.051,20 |
| 11 | 20878767 | C.M.I DR.MARINESCU ANCA MAR | MARINESCU MARIANA-ANCA | 98/31.05.2016 | 99 | 1.900,80 | 784,00 | 2.684,80 |
| 12 | 19669449 | C.M.I DR. NISTOR CARMEN | NISTOR CARMEN | 58/31.05.2016 | 99 | 1.900,80 | 792,00 | 2.692,80 |
| 13 | 20862736 | C.M.I DR.PLESA CRISTINELA OA | PLEȘA CRISTINELA-OANA | 55/31.05.2016 | 101 | 1.939,20 | 808,00 | 2.747,20 |
| 14 | 20915628 | C.M.I DR.ROMAN GEORGETA | ROMAN GEORGETA | 2053/31.05.2016 | 75 | 1.440,00 | 600,00 | 2.040,00 |
| | TOTAL VERNESTI | | | | | | | 16.106,24 |
| 15 | 16923711 | SC CIOCHINA SRL | CIOCHINĂ LIDIA | 58/31.05.2016 | 133 | 2.553,60 | 1.064,00 | 3.617,60 |
| 16 | 14844085 | S.C. SANATEA UMANA SRL | CUTULSCHI TIT | 58/31.05.2015 | 188 | 3.970,56 | 1.504,00 | 5.474,56 |
| 17 | 27204983 | C.M.I. DR. NEAMTU ELENA | NEAMTU ELENA | 51/31.05.2016 | 116 | 2.227,20 | 928,00 | 3.155,20 |
| 18 | 20376167 | C.M.I DR.NEAMTU NICOLAE | NEAMȚU NICOLAE | 19/31.05.2016 | 92 | 1.766,40 | 736,00 | 2.502,40 |
| 19 | 20812878 | C.M.I DR.VLAD LAURENTIU | VLAD LAURENȚIU-CONSTANTII | 73/31.05.2016 | 68 | 1.305,60 | 544,00 | 1.849,60 |
| | TOTAL BERCA | | | | | | | 16.599,36 |
| | TOTAL PERMANENTA | | | | | | | 46.566,98 |