

Servicii **medicale dentare** decontate in luna **IUNIE 2015**

Cod decont	Cod partener	Nume partener	Valoare	Nr. contract furnizor	An contract furnizor
STOM	16078723	AQUA DENT	5.905,00	7258	2015
STOM	33813336	Cabinet Medical Dentar Dr. Vlad-Tudor	1.960,00	7257	2015
STOM	29805122	Cabinet Medical Individual Dr.Maftei George Alexandru	2.384,40	7256	2015
STOM	28561615	CABINET STOM. ADASCALULUI BOGDAN	1.286,60	7247	2014
STOM	20279377	CABINET STOM. AGAFITEI LILIANA	2.550,00	7011	2014
STOM	20679810	CABINET STOM. AMZULESCU MIHAI FLORIN	1.974,00	7319	2014
STOM	21324727	CABINET STOM. ANDRONACHE DUMITRITA	3.002,40	7001	2014
STOM	20939562	CABINET STOM. BAGHIU CAROLINA	1.695,00	7309	2014
STOM	32799403	CABINET STOM. Balasca Ana-Maria	1.919,00	7249	2014
STOM	20012719	CABINET STOM. BARJOVANU CIPRIAN	2.011,80	7006	2014
STOM	20866681	CABINET STOM. BEJAN MIHAI	1.698,80	7304	2014
STOM	20639867	CABINET STOM. BIRLADEANU GABRIELA	2.961,40	7307	2014
STOM	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	1.257,00	7250	2014
STOM	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	1.661,80	7215	2014
STOM	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	1.971,00	7086	2014
STOM	21292005	CABINET STOM. CHIDOVAT ALISS LORENA	1.276,00	7318	2014
STOM	21292013	CABINET STOM. CHIDOVAT DANIEL SEBASTIAN	2.044,80	7321	2014
STOM	25197464	CABINET STOM. CIOCOIU VLAD- IONUT	1.977,00	7417	2014
STOM	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	1.834,00	7211	2014
STOM	20566250	CABINET STOM. Coroama - ION GHEORGHITA DOINA	2.474,00	7022	2014
STOM	26630948	CABINET STOM. COVRIG MIHAI CODRIN	1.160,80	7079	2014
STOM	20135428	CABINET STOM. CRETU MIRCEA	1.965,00	7040	2014
STOM	21401528	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	2.995,00	7301	2014
STOM	19914262	CABINET STOM. CRISTEA ELENA	2.968,00	7502	2014
STOM	19811364	CABINET STOM. DASCALU MIHAELA	1.647,00	7232	2014
STOM	19811305	CABINET STOM. ENEA MANUELA	1.863,60	7216	2014
STOM	20134902	CABINET STOM. FILIMON POP ADRIANA MARIA	1.831,00	7027	2014
STOM	32738198	CABINET STOM. GRUMAZESCU DELIA	1.319,00	7251	2014
STOM	19416020	CABINET STOM. GURDUZA IURIE	1.881,00	7418	2014
STOM	21067038	CABINET STOM. IFTIMIA IULIANA	1.350,80	7055	2014
STOM	19643112	CABINET STOM. LESOVSCHI CONSTANTA	1.638,00	7210	2014
STOM	21623621	CABINET STOM. LESOVSCHI RAZVAN AUREL	1.320,00	7241	2014
STOM	32572140	CABINET STOM. LUPU PAUL	2.004,80	7327	2014
STOM	19914025	CABINET STOM. MARC NECULAI	1.315,00	7420	2015
STOM	23513170	CABINET STOM. MARCU ELENA	1.413,00	7328	2014
STOM	27867366	CABINET STOM. MASTACANEANU ELENA	1.931,00	7080	2014
STOM	29039556	Cabinet stom. MERIUTA IOANA ELENA	3.751,00	7252	2014
STOM	19643180	CABINET STOM. MIHAI ELENA CRISTINA	2.016,00	7226	2014
STOM	21220017	CABINET STOM. MIHAILA MARIA AURELIA	3.009,00	7313	2014
STOM	29291595	CABINET STOM. MINEA ANDREI	1.978,00	7513	2014
STOM	21158217	CABINET STOM. MITRU MIRELA ELENA	1.378,00	7230	2014
STOM	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	1.372,00	7253	2014
STOM	32680533	CABINET STOM. MUZICA DENIS	1.947,00	7516	2014
STOM	19643066	CABINET STOM. NEAGU FLOAREA	1.972,00	7212	2014
STOM	19415556	CABINET STOM. NEMETI KLARA	2.580,80	7407	2014

STOM	25583139	CABINET STOM. NISTOR TEODORA	1.314,00	7078	2014
STOM	19913933	CABINET STOM. NITA MARIA	2.007,00	7404	2014
STOM	21038679	CABINET STOM. P ATRASCU MARIANA	1.976,00	7231	2014
STOM	20392227	CABINET STOM. PANZARU LUCIA	1.721,00	7028	2014
STOM	20940320	CABINET STOM. PAVELESCU FLORIN	1.319,20	7228	2014
STOM	20940311	CABINET STOM. PAVELESCU RODICA	2.131,80	7208	2014
STOM	21119587	CABINET STOM. PAVELESCU SIMONA -CARISMA DENT	1.332,80	7235	2014
STOM	20815122	CABINET STOM. POPESCU CRISTINA	2.024,00	7312	2014
STOM	20732116	CABINET STOM. POPOVICI ADINA	2.018,00	7514	2014
STOM	20518806	CABINET STOM. PRAJESCU CLEMENTINA	1.722,00	7214	2014
STOM	20598872	CABINET STOM. RIZESCU EMILIA	1.753,00	7017	2014
STOM	20134651	CABINET STOM. ROSCAANA	1.648,00	7089	2015
STOM	20732230	CABINET STOM. RUSU LAURA-MADALINA	2.040,00	7515	2014
STOM	20278657	CABINET STOM. RUXANDA ANDREIA	2.542,00	7058	2014
STOM	20866363	CABINET STOM. SARPE LIVIU	1.648,20	7302	2014
STOM	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	1.339,00	7244	2014
STOM	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	1.261,60	7245	2014
STOM	19703494	CABINET STOM. TOMA MAGDA MIRELA	3.008,60	7201	2014
STOM	20939880	CABINET STOM. TUDOSE DORINA	1.551,40	7024	2014
STOM	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	1.346,00	7071	2014
STOM	21336560	CABINET STOM. URSU LACRAMIOARA	2.339,00	7221	2014
STOM	20279741	CABINET STOM. VARODIN LIDIA	1.564,20	7018	2014
STOM	20279873	CABINET STOM. VICOL CRISTINA	2.123,40	7015	2014
STOM	20135479	CABINET STOM. VIRGA MARIANA	2.076,00	7066	2014
STOM	21067046	CABINET STOM. ZARZU VIORICA	1.979,00	7021	2014
STOM	33824319	Cabinet Stomatologic Dr. CRISTEA ALINA PETRONELA	1.456,00	7255	2015
STOM	25339895	Cabinet Stomatologic Dr. PINAU ALINA	1.972,00	7088	2015
STOM	33118046	Cabinet Stomatologic Dr.CENUSA EMANUEL	1.987,80	7254	2015
STOM	33610773	Cabinet Stomatologic Dr.MALINICI IULIANA	1.317,00	7087	2015
STOM	13039819	CABINETE MED. ASOCIATE MAGICDENT	2.838,00	7039	2014
STOM	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SFANTA MARIA SRL	4.874,40	7085	2014
STOM	15596506	DIAMED CENTER SRL	1.302,00	7091	2015
STOM	14216200	S.C. DASIMED S.R.L.	1.325,00	7054	2014
STOM	12469397	S.C. EURODENT SRL	2.962,40	7044	2014
STOM	17049157	S.C. HEMIS DENT SRL	2.080,80	7243	2014
STOM	16062166	S.C. IULIA DENT SRL	1.318,00	7065	2014
STOM	29495102	S.C. PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	1.975,00	7081	2014
STOM	2055487	S.C. SANTE DR.BUBURUZAN SNC	2.015,00	7224	2014
STOM	19164713	S.C. SEPADENT SRL	6.937,20	7083	2014
STOM	28436230	S.C. SMADENT S.R.L.	2.067,00	7084	2014
STOM	6350404	S.C. STOMADENT S.R.L.	1.980,00	7317	2014
STOM	33756044	SC Elite Dent SRL	1.298,00	7090	2015

**177.941,60**

nr.	Nr. contract	FURNIZOR	Contractat TRIM 2 2015	decontat aprilie	Decontat MAI	Val contract IUNIE actz	Dif. de raportat in TRIM 2	Nr. factura	DATA	Valoare fact.	refuz	Bun de plata IUNIE 2015	Diferenta
4	7001	Cabinet Stomatologic Dr. Andronache Dumitrita	9196,12	3219,80	2962,00	3001,55	3014,32		30.06.2015	3002,40	0,00	3002,40	11,92
7	7006	Cabinet Stomatologic Dr. Bärjovanu Ciprian Valerian	6152,83	2139,80	1968,00	2023,12	2045,03		30.06.2015	2011,80	0,00	2011,80	33,23
2	7011	Cabinet Stomatologic Dr. Agafitei Liliana	7691,95	2675,20	2456,00	2529,81	2560,75	09	30.06.2015	2550,00	0,00	2550,00	10,75
63	7015	Cabinet Stomatologic Dr. Vicol Cristina	6214,30	2124,00	1963,80	2084,59	2126,50		30.06.2015	2123,40	0,00	2123,40	3,10
52	7017	Cabinet Stomatologic Dr. Rizescu Emilia	5144,02	1776,00	1610,00	1702,59	1758,02		30.06.2015	1753,00	0,00	1753,00	5,02
62	7018	Cabinet Stomatologic Dr. Varodim Lidia	5136,23	1853,00	1353,60	1694,80	1929,63		30.06.2015	1564,20	0,00	1564,20	365,43
65	7021	Cabinet Stomatologic Dr. Zarzu Viorica	6142,05	2144,20	1967,00	2012,34	2030,85		30.06.2015	1979,00	0,00	1979,00	51,85
17	7022	Cabinet Stomatologic Dr. (Coroama) Ion Gheorghita-Doina	7712,91	2685,60	2469,00	2550,77	2558,31		30.06.2015	2474,00	0,00	2474,00	84,31
59	7024	Cabinet Stomatologic Dr. Tudose Dorina	5119,66	1916,00	1640,20	1678,23	1563,46		30.06.2015	1551,40	0,00	1551,40	12,06
24	7027	Cabinet Stomatologic Dr. Filimon Pop-Adriana	6136,46	2338,60	1966,60	2006,75	1831,26		30.06.2015	1831,00	0,00	1831,00	0,26
45	7028	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5145,01	1780,00	1634,00	1703,58	1731,01		30.06.2015	1721,00	0,00	1721,00	10,01
66	7039	Cabinete Medicale Asociate " Magicedint"	10284,24	4025,00	3280,00	3401,38	2979,24		30.06.2015	2838,00	0,00	2838,00	141,24
19	7040	Cabinet Stomatologic Dr. Cretu Mircea	6162,41	2143,00	1946,00	2032,70	2073,41		30.06.2015	1965,00	0,00	1965,00	108,41
68	7044	S.C. Euro Dent S.R.L.	9204,09	3207,20	2968,00	3009,53	3028,89		30.06.2015	2962,40	0,00	2962,40	66,49
67	7054	S.C. Dasimed S.R.L.	4193,45	1431,00	1435,00	1440,31	1327,45		30.06.2015	1325,00	0,00	1325,00	2,45
27	7055	Cabinet Stomatologic Dr.Iftimia Ioana Camelia	4104,82	1429,60	1317,80	1351,68	1357,42		30.06.2015	1350,80	0,00	1350,80	6,62
54	7058	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5106,09	1791,00	773,00	1664,66	2542,09		30.06.2015	2542,00	0,00	2542,00	0,09
70	7065	S.C. Iulia Dent S.R.L.	4090,65	1426,00	1312,00	1337,51	1352,65		30.06.2015	1318,00	0,00	1318,00	34,65
64	7066	Cabinet Stomatologic Dr. Virga Mariana	6190,15	2147,40	1966,00	2060,44	2076,75		30.06.2015	2245,80	169,80	2076,00	0,75
60	7071	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4110,01	1431,00	1315,00	1356,87	1364,01		30.06.2015	1346,00	0,00	1346,00	18,01
42	7078	Cabinet Stomatologic Dr. Nistor Teodora	4150,53	1421,00	1282,00	1397,39	1447,53		30.06.2015	1314,00	0,00	1314,00	133,53
18	7079	Cabinet Stomatologic Dr. Covrig Mihai Codrin	4094,05	1586,60	1315,40	1340,91	1192,05		30.06.2015	1160,80	0,00	1160,80	31,25
32	7080	Cabinet Stomatologic Dr. Mastacaneanu Elena	6147,64	2224,40	1973,00	2017,93	1950,24		30.06.2015	1978,00	47,00	1931,00	19,24
71	7081	S.C. Prodentis Cab. Stom. Alexa S.R.L.	6138,45	2143,00	1961,00	2008,74	2034,45		30.06.2015	1975,00	0,00	1975,00	59,45
73	7083	S.C. Sepadent S.R.L.)	21382,18	7511,40	6917,00	6928,22	6953,78		30.06.2015	6937,20	0,00	6937,20	16,58
74	7084	S.C. Sma dent S.R.L.	6206,32	2145,00	1973,00	2076,61	2088,32		30.06.2015	2067,00	0,00	2067,00	21,32
76	7085	Centrul Chirurgie Estetica Dentara "Sfanta Maria" SRL	14985,39	5174,80	4931,20	5019,48	4879,39		30.06.2015	4934,40	60,00	4874,40	4,99
12	7086	Cabinet Stomatologic Dr.Bordeianu Anca Beatrice	6121,86	2139,00	1995,00	1992,15	1987,86		30.06.2015	1971,00	0,00	1971,00	16,86
80	7087	Cabinet Stomatologic Dr.Malinici Iuliana	2639,32		1309,00	1319,66	1330,32		30.06.2015	1317,00	0,00	1317,00	13,32
84	7088	Cabinet Stomatologic Dr. Pinau Alina Marielena	3959,00		1971,00	1979,50	1988,00		30.06.2015	1972,00	0,00	1972,00	16,00
81	7089	Cabinet Stomatologic Dr. Rosca Ana	3299,16		1649,00	1649,58	1650,16		30.06.2015	1648,00	0,00	1648,00	2,16
79	7090	SC Elite Dent Expert SRL	2639,32		1322,00	1319,66	1317,32		30.06.2015	1318,00	20,00	1298,00	19,32
87	7091	SC Diamed Center SRL	2639,32		1314,80	1319,66	1324,52		30.06.2015	1302,00	0,00	1302,00	22,52
58	7201	Cabinet Stomatologic Dr. Toma Magda-Mirela	9194,53	3208,80	2965,40	2999,96	3020,33		30.06.2015	3008,60	0,00	3008,60	11,73
47	7208	Cabinet Stomatologic Dr. Pavelescu Rodica	6123,88	2145,40	1846,00	1994,17	2132,48		30.06.2015	2131,80	0,00	2131,80	0,68
28	7210	Cabinet Stomatologic Dr. Lesovschi Constanta	5124,65	1774,00	1648,00	1683,22	1702,65		30.06.2015	1638,00	0,00	1638,00	64,65
16	7211	Cabinet Stomatologic Dr. Constantinescu Sanda	5266,77	1772,00	1644,00	1825,34	1850,77		30.06.2015	1834,00	0,00	1834,00	16,77
40	7212	Cabinet Stomatologic Dr. Neagu Floarea	6145,24	2146,40	1962,00	2015,53	2036,84		30.06.2015	1972,00	0,00	1972,00	64,84
51	7214	Cabinet Stomatologic Dr. Prajescu Clementina	5150,00	1788,00	1639,00	1708,57	1723,00		30.06.2015	1722,00	0,00	1722,00	1,00
11	7215	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5110,68	1791,80	1649,00	1669,25	1669,88		30.06.2015	1661,80	0,00	1661,80	8,08
23	7216	Cabinet Stomatologic Dr. Enea Manuela	5781,50	1936,60	1948,60	2010,15	1896,30		30.06.2015	1863,60	0,00	1863,60	32,70
61	7221	Cabinet Stomatologic Dr. Ursu Lacramioara	7698,54	2676,00	2660,00	2536,40	2362,54		30.06.2015	2339,00	0,00	2339,00	23,54
72	7224	S.C. Sante Dr. Buburuzan S.N.C.	6149,03	2003,00	2122,00	2019,32	2024,03		30.06.2015	2015,00	0,00	2015,00	9,03
34	7226	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6140,45	2143,00	1976,00	2010,74	2021,45		30.06.2015	2016,00	0,00	2016,00	5,45

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46	7228	Cabinet Stomatologic Dr. Pavelescu Florin	4082,67	1433,20	1319,00	1329,53	1330,47		30.06.2015	1319,20	0,00	1319,20	11,27
37	7230	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4132,57	1421,00	1306,00	1379,43	1405,57		30.06.2015	1378,00	0,00	1378,00	27,57
44	7231	Cabinet Stomatologic Dr. Patrascu Mariana	6126,48	2150,00	1978,00	1996,77	1998,48		30.06.2015	1976,00	0,00	1976,00	22,48
22	7232	Cabinet Stomatologic Dr. Dascalu Mihaela	5133,04	1648,00	1631,00	1691,61	1854,04		30.06.2015	1647,00	0,00	1647,00	207,04
48	7235	Cabinet Stomatologic Dr. Pavelescu Simona CharismaDent	4092,45	1433,40	1317,20	1339,31	1341,85		30.06.2015	1332,80	0,00	1332,80	9,05
29	7241	Cabinet Stomatologic Dr. Lesovschi Razvan Aurel	4096,64	1420,00	1284,00	1343,50	1392,64		30.06.2015	1320,00	0,00	1320,00	72,64
69	7243	S.C. Hemis Dent S.R.L.	6189,15	2128,80	1974,00	2059,44	2086,35		30.06.2015	2080,80	0,00	2080,80	5,55
56	7244	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4105,02	1459,60	1304,00	1351,88	1341,42		30.06.2015	1339,00	133,00	1206,00	135,42
57	7245	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4188,26	1481,80	1287,80	1435,12	1418,66		30.06.2015	1394,60	0,00	1394,60	24,06
1	7247	Cabinet Stomatologic Dr. Adascalului Bogdan	4131,85	1431,20	1279,00	1378,69	1421,65	41	30.06.2015	1419,60	0,00	1419,60	2,05
6	7249	Cabinet Stomatologic Dr. Balasca Ana-Maria	6220,29	2076,00	1964,00	2090,58	2180,29		30.06.2015	1919,00	0,00	1919,00	261,29
10	7250	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	4095,64	1482,00	1312,00	1342,50	1301,64		30.06.2015	1297,00	0,00	1297,00	4,64
25	7251	Cabinet Stomatologic Dr.Grumuzescu Delia	4090,65	1425,60	1309,00	1337,51	1356,05		30.06.2015	1319,00	0,00	1319,00	37,05
33	7252	Cabinet Stomatologic Dr. Meriuta Ioana Elena	12218,40	4443,60	3941,00	3958,99	3833,80		30.06.2015	3751,00	0,00	3751,00	82,80
38	7253	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4131,37	1428,00	1311,80	1378,23	1391,57		30.06.2015	1372,00	0,00	1372,00	19,57
82	7254	Cabinet Stomatologic Dr. Cenusu Emanuel	3959,00		1967,40	1979,50	1991,60		30.06.2015	1987,80	0,00	1987,80	3,80
77	7255	Cabinet Stomatologic Dr. Cristea Alina Petronela	2639,32		1178,00	1319,66	1461,32		30.06.2015	1456,00	0,00	1456,00	5,32
83	7256	Cabinet Stomatologic Dr. Maftai George Alexandru	4948,74		2464,40	2474,37	2484,34		30.06.2015	2464,20	79,80	2384,40	99,94
78	7257	Cabinet Stomatologic Dr.Ion Vlad Tudor	3959,00		1993,00	1979,50	1966,00		30.06.2015	1960,00	0,00	1960,00	6,00
86	7258	SC Aquadent SRL	11877,00		5924,00	5938,50	5953,00		30.06.2015	5905,00	0,00	5905,00	48,00
20	7301	Cabinet Stomatologic Dr. Crichevitz Gheorghiu Manica	9201,71	3212,00	2960,00	3007,14	3029,71		30.06.2015	2995,00	0,00	2995,00	34,71
55	7302	Cabinet Stomatologic Dr. Sarpe Liviu	5110,88	1788,60	1648,40	1669,45	1673,88		30.06.2015	1648,20	0,00	1648,20	25,68
8	7304	Cabinet Stomatologic Dr. Bejan Mihai	5112,48	1765,00	1647,40	1671,05	1700,08		30.06.2015	1698,80	0,00	1698,80	1,28
9	7307	Cabinet Stomatologic Dr. Birladeanu Gabriela	9235,25	3221,00	2953,00	3040,68	3061,25		30.06.2015	2961,40	0,00	2961,40	99,85
5	7309	Cabinet Stomatologic Dr. Baghiu Carolina	5131,24	1776,00	1643,00	1689,81	1712,24		30.06.2015	1695,00	0,00	1695,00	17,24
49	7312	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6125,28	2138,40	1961,00	1995,57	2025,88		30.06.2015	2024,00	0,00	2024,00	1,88
35	7313	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	9196,72	3217,00	2968,00	3002,15	3011,72		30.06.2015	3009,00	0,00	3009,00	2,72
75	7317	S.C. Stomadent S.R.L	6122,49	2150,00	1980,00	1992,78	1992,49		30.06.2015	1980,00	0,00	1980,00	12,49
13	7318	Cabinet Stomatologic Dr. Chidovat Aliss-Lorena	4106,82	1518,80	1277,00	1353,68	1311,02		30.06.2015	1276,00	0,00	1276,00	35,02
3	7319	Cabinet Stomatologic Dr. Amzulescu Mihai-Florin	6136,46	2138,00	1970,00	2006,75	2028,46	70	30.06.2015	1974,00	0,00	1974,00	54,46
14	7321	Cabinet Stomatologic Dr. Chidovat Daniel-Sebastian	6158,81	2175,40	1793,41	2029,10	2190,00		30.06.2015	2044,80	0,00	2044,80	145,20
30	7327	Cabinet Stomatologic Dr. Lupu Paul	6161,41	2139,60	1971,80	2031,70	2050,01		30.06.2015	2004,80	0,00	2004,80	45,21
31	7328	Cabinet Stomatologic Dr. Marcu Elena	4139,36	1400,00	1312,00	1386,22	1427,36		30.06.2015	1413,00	0,00	1413,00	14,36
43	7404	Cabinet Stomatologic Dr. Nita Maria	6144,24	2147,40	1965,40	2014,53	2031,44		30.06.2015	2007,00	0,00	2007,00	24,44
41	7407	Cabinet Stomatologic Dr. Nemeti Klara	7679,18	2600,40	2487,40	2517,04	2591,38		30.06.2015	2580,80	0,00	2580,80	10,58
15	7417	Cabinet Stomatologic Dr. Ciocoiu Vlad-Ionut	6206,32	2112,00	1935,00	2076,61	2159,32		30.06.2015	2110,00	133,00	1977,00	182,32
26	7418	Cabinet Stomatologic Dr. Gurduza Iurie	6137,46	2144,00	1972,00	2007,75	2021,46		30.06.2015	2014,00	133,00	1881,00	140,46
85	7420	Cabinet Stomatologic Dr. Marc Neculai	2639,32		1314,00	1319,66	1325,32		30.06.2015	1315,00	0,00	1315,00	10,32
21	7502	Cabinet Stomatologic Dr. Cristea Elena	9185,74	3224,00	2969,00	2991,17	2992,74		30.06.2015	2968,00	0,00	2968,00	24,74
36	7513	Cabinet Stomatologic Dr. Minea Andrei	6146,44	2142,00	1978,00	2016,73	2026,44		30.06.2015	1978,00	0,00	1978,00	48,44
50	7514	Cabinet Stomatologic Dr. Popovici Adina	6144,44	2144,00	1969,00	2014,73	2031,44		30.06.2015	2018,00	0,00	2018,00	13,44
53	7515	Cabinet Stomatologic Dr. Rusu Laura	6157,42	2142,40	1966,00	2027,71	2049,02		30.06.2015	2040,00	0,00	2040,00	9,02
39	7516	Cabinet Stomatologic Dr. Muzică Denis	6126,08	2150,00	1974,60	1996,37	2001,48		30.06.2015	1947,00	0,00	1947,00	54,48

524448,37	167721,80	174936,41	180448,37	181790,16	178890,20	775,60	178114,60	3675,56
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PRESEDINTE-DIRECTOR GENERAL  
Jr.Radu Eugen Firăstrău

VIZA CFPP

nr.	Nr. contract	FURNIZOR	Contractat TRIM 2 2015	decontat aprilie	Decontat MAI	Val contract IUNIE actz	Dif. de raportat in TRIM 2	Nr. factura	DATA	Valoare fact.	refuz	Bun de plata IUNIE 2015	Diferenta
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*DIRECTOR al D.R.C.  
EC.Gabriela Zamfir*

*Sef serviciu CDSM  
ec.Cecilia Antonica*