

DECONTURI CENTRE DE PERMANENTA LUNA IANUARIE 2019

SIUI

Nume calendar raportării	Cod partener	Nume partener	Nr. contract furnizor	Nume subcontractor	Valoare neordonanță	Plata Parțială 89,54%	Rest de Plata
IAN2019	36085520	TRN EDY MED SRL	CPGALU 404	SANDU VITALIE	15,180.00	13,592.17	1,587.83
IAN2019	36085520	TRN EDY MED SRL	CPGALU 404	TIRON EDUARD	17,523.00	15,690.09	1,832.91
IAN2019	36085520	TRN EDY MED SRL	CPGALU 404	CIOCLEA VIOREL	10,725.00	9,603.17	1,121.84
IAN2019	36085520	TRN EDY MED SRL	CPGALU 404	BUJOR ILONA-ROXANA	6,187.50	5,540.29	647.21
IAN2019	22256230	SC SMARAMED SRL	CP 1147	MAHU BOGDAN-HORAȚIU	2,934.50	2,627.55	306.95
IAN2019	37597766	SC PASCARU HELP MED SRL	CPDV 2157	PASCARU VERONICA	6,118.00	5,478.06	639.94
IAN2019	37597766	SC PASCARU HELP MED SRL	CP 2157	PASCARU VERONICA	10,147.50	9,086.07	1,061.43
IAN2019	33886206	SC MYM PETROCART MEDICAL SRL	CP1M 1141	MELEȘTEANU MIHAELA	7,177.50	6,426.73	750.77
IAN2019	33886206	SC MYM PETROCART MEDICAL SRL	CP1M 1141	IACOMI FLORICA-MONICA	6,583.50	5,894.87	688.63
IAN2019	37567226	SC LILY TEAM" SAN SRL	CPDV 2156	APETREI LILIANA	7,685.00	6,881.15	803.85
IAN2019	37567226	SC LILY TEAM" SAN SRL	CPG 2156	APETREI LILIANA	10,395.00	9,307.68	1,087.32
IAN2019	34304276	SC INTERMEDICS CLINIC SRL	CPOR 1148	OANA MIRCEA-CONSTANTIN	6,583.50	5,894.87	688.63
IAN2019	34304276	SC INTERMEDICS CLINIC SRL	CPOR 1148	CHIRIȚESCU EUGEN-LEONA	11,165.00	9,997.14	1,167.86
IAN2019	34304276	SC INTERMEDICS CLINIC SRL	CP 1148	OANA MIRCEA-CONSTANTIN	7,714.00	6,907.12	806.88
IAN2019	35645476	SC INA TOFAN MEDICAL SRL	CP 2153	TOFAN CORINA-GEORGIANA	7,714.00	6,907.12	806.88
IAN2019	39723674	SC DR. OANA ATANASOAI EI SRL	CP 1159	ATANASOAI EI OANA-ZIZICA	2,726.50	2,441.31	285.19
IAN2019	33770952	SC DR. BOLOG MEDICAL EXPERT CE	CP 5049	BOLOG ANCA	4,987.50	4,465.81	521.69
IAN2019	36530636	SC CMI SERENITE SRL	CP 4042	GRAMA ADINA-ELENA	7,902.50	7,075.90	826.60
IAN2019	36530636	SC CMI SERENITE SRL	CPDM 4042	GRAMA ADINA-ELENA	6,583.50	5,894.87	688.63
IAN2019	37856194	SC CMI ANCA NECULA SRL	CP 1155	NECULA ANCA-DANIELA	1,596.00	1,429.06	166.94
IAN2019	33824742	SC CARDOSO MEDICAL SRL	CP 1142	FILIP BOGDAN-IOAN	2,726.50	2,441.31	285.19
IAN2019	33824742	SC CARDOSO MEDICAL SRL	CP 1142	BISTRICEANU SOFICA	2,726.50	2,441.31	285.19
IAN2019	33824742	SC CARDOSO MEDICAL SRL	CPM 1142	FILIP BOGDAN-IOAN	4,322.50	3,870.37	452.13
IAN2019	33824742	SC CARDOSO MEDICAL SRL	CPM 1142	BISTRICEANU SOFICA	1,596.00	1,429.06	166.94
IAN2019	33997808	S.C.REROMED ALVES SRL	CP 1145	ILINCARI ANGELA	2,726.50	2,441.31	285.19
IAN2019	33997808	S.C.REROMED ALVES SRL	CP 1145	CREȚU DOINA	9,642.50	8,633.89	1,008.61
IAN2019	33997808	S.C.REROMED ALVES SRL	CPM 1145	ILINCARI ANGELA	8,179.50	7,323.92	855.58
IAN2019	28354326	S.C.CENTRUL MEDICAL SFANTA ELE	CPSP 1136	MIHAI STANCA	9,642.50	8,633.89	1,008.61
IAN2019	28354326	S.C.CENTRUL MEDICAL SFANTA ELE	CPSP 1136	IACOMI FLORICA-MONICA	8,844.50	7,919.37	925.13
IAN2019	28354326	S.C.CENTRUL MEDICAL SFANTA ELE	CPB 1136	FLOREA RADU	6,583.50	5,894.87	688.63
IAN2019	35929290	S.C. OGEPET MED SRL	CP 1149	HAJA OLGA	2,726.50	2,441.31	285.19
IAN2019	24109677	S.C. MED CLASS SRL	CP 2135	VASILE MARIAN-DAN	6,372.00	5,705.49	666.51
IAN2019	24109677	S.C. MED CLASS SRL	CP 2135	TRACIUC DANIELA	8,745.00	7,830.27	914.73
IAN2019	24109677	S.C. MED CLASS SRL	CP 2135	TRACIUC ROMEO-CONSTAN	8,745.00	7,830.27	914.73
IAN2019	24109677	S.C. MED CLASS SRL	CP 2135	VOLCINSCHI VALY	2,805.00	2,511.60	293.40
IAN2019	35365000	S.C. IULIANA AMZA CMI S.R.L	CP 2149	AMZA IULIANA	6,118.00	5,478.06	639.94
IAN2019	32946075	S.C. CONOSALI SRL	CPV 5045	BRUMUȘESCU EDUARD	6,118.00	5,478.06	639.94
IAN2019	35988490	S.C. ANDANIMED SRL	CP 4040	CIOCIRLAN NICOLETA-ALINA	6,583.50	5,894.87	688.63
IAN2019	16129134	FUNDATIA EPISCOP MELCHISEDEC	CPMEL 2146	CĂRȘTEA GABRIELA-SILVIA	14,514.00	12,995.84	1,518.16
IAN2019	16129134	FUNDATIA EPISCOP MELCHISEDEC	CPCC 2146	CĂRȘTEA GABRIELA-SILVIA	7,342.50	6,574.47	768.03
IAN2019	37721928	COREF MEDIS SRL	CP 1154	FILIP BOGDAN-IOAN	7,714.00	6,907.12	806.88
IAN2019	37721928	COREF MEDIS SRL	CP 1154	CORNEANU ROXANA-ELENA	16,820.00	15,060.63	1,759.37
IAN2019	37721928	COREF MEDIS SRL	CP 1154	OGHINA GEANINA BEATRIC	9,975.00	8,931.62	1,043.39
IAN2019	20518750	CAB. MED. ZABAVA ECATERINA	CPSAG 2004	BĂRJOVEANU VIORICA	9,570.00	8,568.98	1,001.02
IAN2019	20518750	CAB. MED. ZABAVA ECATERINA	CPSAG 2004	ZABAVA ECATERINA	14,160.00	12,678.86	1,481.14
IAN2019	20013170	CAB. MED. VADEANU ANDREI ION	CP 1007	VADEANU ANDREI-ION	7,714.00	6,907.12	806.88
IAN2019	21056373	CAB. MED. SMANTANA SIMONA	CP 3033	SMÎNTÎNA SIMONA	1,402.50	1,255.80	146.70
IAN2019	21505634	CAB. MED. SIRBU ELENA-CRISTINEL	CPDM 4028	SIRBU ELENA-CRISTINELA	10,367.50	9,283.06	1,084.44
IAN2019	21505634	CAB. MED. SIRBU ELENA-CRISTINEL	CP 4028	SIRBU ELENA-CRISTINELA	6,583.50	5,894.87	688.63
IAN2019	21505634	CAB. MED. SIRBU ELENA-CRISTINEL	CPGR 4028	SIRBU ELENA-CRISTINELA	2,805.00	2,511.60	293.40
IAN2019	21005400	CAB. MED. SAVA LILIANA	CP 3025	SAVA LILIANA	7,590.00	6,796.09	793.91
IAN2019	20599290	CAB. MED. SACALEANU PETRU-PAVE	CP1M 1030	SĂCĂLEANU PETRU-PAVEL	5,453.00	4,882.62	570.38
IAN2019	20815238	CAB. MED. RACIULA SIMONA	CPMINA 202	RĂCIULA ECATERINA-SIMO	7,342.50	6,574.47	768.03
IAN2019	20815238	CAB. MED. RACIULA SIMONA	CP 2023	RĂCIULA ECATERINA-SIMO	3,391.50	3,036.75	354.75
IAN2019	20815238	CAB. MED. RACIULA SIMONA	CPMEL 2023	RĂCIULA ECATERINA-SIMO	5,940.00	5,318.68	621.32
IAN2019	21447479	CAB. MED. PUSCASU MIRCEA	CPMV 2078	PUȘCAȘU MIRCEA	11,550.00	10,341.87	1,208.13
IAN2019	21436747	CAB. MED. PUSCASU CORINA	CPMV 2077	AWAD-BEJAN CATALINA	3,960.00	3,545.78	414.22
IAN2019	21436747	CAB. MED. PUSCASU CORINA	CPMV 2077	PUȘCAȘU CORINA	17,169.00	15,373.12	1,795.88
IAN2019	27694737	CAB. MED. POGOR IONELA DELIA	CP 2140	POGOR IONELA-DELIA	6,187.50	5,540.29	647.21

IAN2019	27694737	CAB. MED. POGOR IONELA DELIA	CPMV 2140	POGOR IONELA-DELIA	7,590.00	6,796.09	793.91
IAN2019	21401480	CAB. MED. PETRE CIUDIN CORNEL	CP 3029	PETRE-CIUDIN CORNEL	4,822.50	4,318.07	504.43
IAN2019	19811437	CAB. MED. PENISOARA NERINA-RIV	CP 4002	PENISOARA NERINA-RIVON	29,382.00	26,308.64	3,073.36
IAN2019	19521638	CAB. MED. PELIZARU ILEANA	CP 2027	AWAD-BEJAN CATALINA	11,550.00	10,341.87	1,208.13
IAN2019	19521638	CAB. MED. PELIZARU ILEANA	CP 2027	TIMOFTI LARISA	7,920.00	7,091.57	828.43
IAN2019	19521638	CAB. MED. PELIZARU ILEANA	CP 2027	BARJOVEANU VIORICA	3,960.00	3,545.78	414.22
IAN2019	19521638	CAB. MED. PELIZARU ILEANA	CP 2027	PELIZARU ILEANA	14,160.00	12,678.86	1,481.14
IAN2019	21038571	CAB. MED. PAVAL IRINA	CP 3045	BEJAN DANIELA	8,745.00	7,830.27	914.73
IAN2019	21038571	CAB. MED. PAVAL IRINA	CP 3045	PAVAL IRINA	9,646.50	8,637.48	1,009.02
IAN2019	21038571	CAB. MED. PAVAL IRINA	CP 3045	FRANGULEA GEORGE	10,147.50	9,086.07	1,061.43
IAN2019	21176736	CAB. MED. PASCARU CRISTIANA-RO	CPV 1081	PASCARU CRISTIANA-RODI	3,857.00	3,453.56	403.44
IAN2019	21176736	CAB. MED. PASCARU CRISTIANA-RO	CPSP 1081	PASCARU CRISTIANA-RODI	4,322.50	3,870.37	452.13
IAN2019	21176736	CAB. MED. PASCARU CRISTIANA-RO	CP 1081	PASCARU CRISTIANA-RODI	4,522.00	4,049.00	473.00
IAN2019	19643350	CAB. MED. ONISORU ELENA-NADIA	CP 2120	ONIȘORU ELENA-NADIA	4,207.50	3,767.40	440.10
IAN2019	19643350	CAB. MED. ONISORU ELENA-NADIA	CPPO 2120	ONIȘORU ELENA-NADIA	16,284.00	14,580.69	1,703.31
IAN2019	19643350	CAB. MED. ONISORU ELENA-NADIA	CPPO 2120	CRISTEA CRISTINA-IONELA	9,570.00	8,568.98	1,001.02
IAN2019	21276140	CAB. MED. NISTOR CARMEN	CP 3030	NISTOR ZENaida-CARMEN	6,187.50	5,540.29	647.21
IAN2019	20598988	CAB. MED. NEGOESCU IOANA	CPV 1064	NEGOESCU IOANA	5,453.00	4,882.62	570.38
IAN2019	20598988	CAB. MED. NEGOESCU IOANA	CP 1064	NEGOESCU IOANA	6,118.00	5,478.06	639.94
IAN2019	20598988	CAB. MED. NEGOESCU IOANA	CPRZ 1064	MIRON IOAN	6,583.50	5,894.87	688.63
IAN2019	20598988	CAB. MED. NEGOESCU IOANA	CPRZ 1064	NEGOESCU IOANA	6,670.00	5,972.32	697.68
IAN2019	20598988	CAB. MED. NEGOESCU IOANA	CPRZ 1064	MIRON CRISTIAN	4,987.50	4,465.81	521.69
IAN2019	20598988	CAB. MED. NEGOESCU IOANA	CPRZ 1064	BISTRICEANU SOFICA	5,918.50	5,299.42	619.08
IAN2019	21336497	CAB. MED. MUSAT ELENA	CPMINA 205	MUȘAT ELENA	6,187.50	5,540.29	647.21
IAN2019	21336497	CAB. MED. MUSAT ELENA	CP 2057	MUȘAT ELENA	7,714.00	6,907.12	806.88
IAN2019	31526642	CAB. MED. MIRON FLORINELA-RALU	CPG 2145	MIRON FLORINELA-RALUCA	5,610.00	5,023.19	586.81
IAN2019	19914955	CAB. MED. MARCULESCU INGRID-DA	CP 1100	MĂRCULESCU INGRID-DALII	14,025.00	12,557.99	1,467.02
IAN2019	21056977	CAB. MED. MAFTEI STANCU LEANA	CP 3016	MAFTEI-STANCU LEANA	13,009.50	11,648.71	1,360.79
IAN2019	21766435	CAB. MED. MAFTEI DAN IULIAN	CP 3061	MAFTEI DAN-IULIAN	7,590.00	6,796.09	793.91
IAN2019	19415815	CAB. MED. MACOVEI CRISTINA	CP 4017	MACOVEI CRISTINA-LUCIA	7,714.00	6,907.12	806.88
IAN2019	19415815	CAB. MED. MACOVEI CRISTINA	CPGR 4017	MACOVEI CRISTINA-LUCIA	2,805.00	2,511.60	293.40
IAN2019	19415815	CAB. MED. MACOVEI CRISTINA	CPM 4017	MACOVEI CRISTINA-LUCIA	3,192.00	2,858.12	333.88
IAN2019	21243118	CAB. MED. LUPA DANIELA PETRUȚA	CP 5043	LUPA DANIELA-PETRUȚA	8,410.00	7,530.31	879.69
IAN2019	20518830	CAB. MED. LICHARDOPOL MARIANA	CP 2025	LICHARDOPOL MARIANA	7,714.00	6,907.12	806.88
IAN2019	20519046	CAB. MED. JURCAU FLORIN	CPT 2038	JURCAU FLORIN	8,167.50	7,313.18	854.32
IAN2019	20518890	CAB. MED. JURCAU ELENA	CPT 2039	JURCAU ELENA	11,550.00	10,341.87	1,208.13
IAN2019	20518890	CAB. MED. JURCAU ELENA	CP SAG 2039	JURCAU ELENA	3,960.00	3,545.78	414.22
IAN2019	20732256	CAB. MED. IOSUB VICTORIA	CP 5007	IOSUB VICTORIA	9,975.00	8,931.62	1,043.39
IAN2019	23341970	CAB. MED. IONESCU GABRIELA	CP 2158	IONESCU GABRIELA	8,415.00	7,534.79	880.21
IAN2019	20392162	CAB. MED. HOTARANU PETRONELA-	CPCC 2127	BĂRJOVEANU VIORICA	7,012.50	6,278.99	733.51
IAN2019	20392162	CAB. MED. HOTARANU PETRONELA-	CPCC 2127	HOTĂRANU PETRONELA-RO	14,779.50	13,233.56	1,545.94
IAN2019	20866614	CAB. MED. HANGANU LUMINITA	CP 3021	HANGANU LUMINIȚA	6,765.00	6,057.38	707.62
IAN2019	30395808	CAB. MED. GUSAVAN RAMONA-CRIS	CP 3062	GUȘAVAN RAMONA-CRISTIN	6,765.00	6,057.38	707.62
IAN2019	21347984	CAB. MED. GROSU DANIELA	CPCC 2119	GROSU DANIELA	7,342.50	6,574.47	768.03
IAN2019	21347984	CAB. MED. GROSU DANIELA	CPMINA 2119	GROSU DANIELA	12,390.00	11,094.01	1,295.99
IAN2019	21347984	CAB. MED. GROSU DANIELA	CPMINA 2119	CRISTEA CRISTINA-IONELA	7,590.00	6,796.09	793.91
IAN2019	21347984	CAB. MED. GROSU DANIELA	CPMEL 2119	GROSU DANIELA	7,590.00	6,796.09	793.91
IAN2019	20278185	CAB. MED. GRIGORESCU CARMEN	CP 1071	GRIGORESCU CARMEN	8,379.00	7,502.56	876.44
IAN2019	21336500	CAB. MED. GORODEA ARTEMIS	CPSAG 2001	GORODEA ARTEMIS-LIANA-F	9,570.00	8,568.98	1,001.02
IAN2019	21336500	CAB. MED. GORODEA ARTEMIS	CPMEL 2001	GORODEA ARTEMIS-LIANA-F	7,590.00	6,796.09	793.91
IAN2019	21336500	CAB. MED. GORODEA ARTEMIS	CP 2001	GORODEA ARTEMIS-LIANA-F	11,382.50	10,191.89	1,190.61
IAN2019	20760809	CAB. MED. GHINEA LIDIA	CPT 2136	GHINEA LIDIA	17,160.00	15,344.83	1,815.17
IAN2019	21056772	CAB. MED. ENARU RALUCA ADINA	CPGR 3005	ENARU RALUCA-ADINA	2,805.00	2,511.60	293.40
IAN2019	21056772	CAB. MED. ENARU RALUCA ADINA	CP 3005	ENARU RALUCA-ADINA	4,207.50	3,767.40	440.10
IAN2019	19811224	CAB. MED. DR.MAGNANI NINA CRIST	CPDM 4020	MAGNANI NINA-CRISTINA	6,118.00	5,478.06	639.94
IAN2019	19811224	CAB. MED. DR.MAGNANI NINA CRIST	CP 4020	MAGNANI NINA-CRISTINA	6,118.00	5,478.06	639.94
IAN2019	35226486	CAB. MED. DR. ALUCAI ECATERINA D	CP 3064	ALUCAI ECATERINA-DELIA	6,187.50	5,540.29	647.21
IAN2019	20939341	CAB. MED. DELICOTI MIOARA	CP 2037	DELICOTI MIOARA	13,894.50	12,441.14	1,453.36
IAN2019	20842011	CAB. MED. CRISU MARINELA	CPDM 4005	CRIȘU MARINELA	7,980.00	7,145.29	834.71
IAN2019	20842011	CAB. MED. CRISU MARINELA	CP 4005	CRIȘU MARINELA	7,049.00	6,311.67	737.33
IAN2019	19703613	CAB. MED. CRISTEA G. GIGIA	CPDV 2022	CRISTEA GIGIA	4,788.00	4,287.18	500.82
IAN2019	19703613	CAB. MED. CRISTEA G. GIGIA	CPMV 2022	CRISTEA GIGIA	7,920.00	7,091.57	828.43
IAN2019	19703613	CAB. MED. CRISTEA G. GIGIA	CPO 2022	CRISTEA GIGIA	3,960.00	3,545.78	414.22
IAN2019	20391337	CAB. MED. COVRIG MIHAELA CARM	CP 1012	COVRIG MIHAELA-CARMEN	6,251.50	5,597.59	653.91
IAN2019	21232208	CAB. MED. COSTIN MIRELA-ELENA	CP 2121	COSTIN MIRELA-ELENA	8,179.50	7,323.92	855.58
IAN2019	20012638	CAB. MED. COJOCARU PARASCHIVA	CP1M 1042	MIHAI DIANA	6,118.00	5,478.06	639.94
IAN2019	20012638	CAB. MED. COJOCARU PARASCHIVA	CP1M 1042	COJOCARU PARASCHIVA	6,118.00	5,478.06	639.94
IAN2019	20012620	CAB. MED. COJOCARU IOAN	CP1M 1043	COJOCARU IOAN	5,453.00	4,882.62	570.38
IAN2019	21005094	CAB. MED. CIRESA CARMEN	CPMEL 2103	CIREȘA CARMEN	7,590.00	6,796.09	793.91

IAN2019	21005094	CAB. MED. CIRESA CARMEN	CP 2103	CIREȘA CARMEN	7,714.00	6,907.12	806.88
IAN2019	21490851	CAB. MED. CIOCHINĂ MARIANA	CP 2111	CIOCHINĂ MARIANA	13,894.50	12,441.14	1,453.36
IAN2019	21490851	CAB. MED. CIOCHINĂ MARIANA	CP 2111	LOZNEANU CLAUDIA-LAURA	7,590.00	6,796.09	793.91
IAN2019	21490851	CAB. MED. CIOCHINĂ MARIANA	CP 2111	NEAGU IULIANA-SIMONA	5,362.50	4,801.58	560.92
IAN2019	21490851	CAB. MED. CIOCHINĂ MARIANA	CP 2111	CALCAN ELENA-CĂTĂLINA	7,920.00	7,091.57	828.43
IAN2019	20939627	CAB. MED. CIATAU MARIOARA	CPDV 2089	CIATAU MARIOARA	3,391.50	3,036.75	354.75
IAN2019	20279091	CAB. MED. CAESCU SIMONA ELENA	CP 1013	CAESCU SIMONA-ELENA	6,670.00	5,972.32	697.68
IAN2019	21447363	CAB. MED. BUTELCA VALERICA	CPMV 2087	BUTELCA VALERICA	2,805.00	2,511.60	293.40
IAN2019	21447363	CAB. MED. BUTELCA VALERICA	CP 2087	BUTELCA VALERICA	3,382.50	3,028.69	353.81
IAN2019	21447363	CAB. MED. BUTELCA VALERICA	CPPO 2087	BUTELCA VALERICA	9,570.00	8,568.98	1,001.02
IAN2019	12201431	CAB. MED. BURLACU VALENTINA	CPDM 4036	BURLACU VALENTINA	9,975.00	8,931.62	1,043.39
IAN2019	24971892	CAB. MED. BURCULET IULIAN	CP 1130	BURCULEȚ IULIAN	3,192.00	2,858.12	333.88
IAN2019	21447312	CAB. MED. BOSTAN CARMEN IONELA	CPMINA 201	BOSTAN CARMEN-IONELA	7,590.00	6,796.09	793.91
IAN2019	21447312	CAB. MED. BOSTAN CARMEN IONELA	CPCC 2011	BOSTAN CARMEN-IONELA	7,590.00	6,796.09	793.91
IAN2019	26650856	CAB. MED. BOLOG SORIN GHEORGHE	CP 5044	BOLOG SORIN-GHEORGHE	6,118.00	5,478.06	639.94
IAN2019	26650856	CAB. MED. BOLOG SORIN GHEORGHE	CPOR 5044	FRANGULEA GEORGE	4,987.50	4,465.81	521.69
IAN2019	26650856	CAB. MED. BOLOG SORIN GHEORGHE	CPOR 5044	BOLOG SORIN-GHEORGHE	1,130.50	1,012.25	118.25
IAN2019	26650856	CAB. MED. BOLOG SORIN GHEORGHE	CPOR 5044	BRUMUȘESCU EDUARD	4,987.50	4,465.81	521.69
IAN2019	20731480	CAB. MED. BOGUS MAGDALENA CRISTINA	CP 5029	BOGUS MAGDALENA-CRISTINA	6,118.00	5,478.06	639.94
IAN2019	19915292	CAB. MED. BICA LARISA	CP 4008	BICĂ LARISA	6,118.00	5,478.06	639.94
IAN2019	24157348	CAB. MED. BARJOVANU RALUCA ȘTEFAN	CPMINA 213	BĂRJOVANU RALUCA-ȘTEFAN	9,570.00	8,568.98	1,001.02
IAN2019	24157348	CAB. MED. BARJOVANU RALUCA ȘTEFAN	CPCC 2131	BĂRJOVANU RALUCA-ȘTEFAN	6,765.00	6,057.38	707.62
IAN2019	24157348	CAB. MED. BARJOVANU RALUCA ȘTEFAN	CPMEL 2132	BĂRJOVANU RALUCA-ȘTEFAN	7,590.00	6,796.09	793.91
IAN2019	21447487	CAB. MED. BAGHIU MIHAELA	CP 2088	BAGHIU MIHAELA-EUGENIA	13,200.00	11,819.28	1,380.72
IAN2019	21447487	CAB. MED. BAGHIU MIHAELA	CPPO 2088	BAGHIU MIHAELA-EUGENIA	11,550.00	10,341.87	1,208.13
IAN2019	12360623	CAB. MED. AS. NEAGU CONSTANTIN	CP 3034	NEAGU CONSTANTIN	1,402.50	1,255.80	146.70
IAN2019	21038482	CAB. MED. ALUNGULESEI ADINA	CP 3017	ALUNGULESEI ADINA	7,590.00	6,796.09	793.91
IAN2019	20732248	CAB. MED. ACATRINEI DOREL	CPSP 5003	ACATRINEI DOREL	9,775.50	8,752.98	1,022.52
IAN2019	20732248	CAB. MED. ACATRINEI DOREL	CPRZ 5003	ACATRINEI DOREL	6,583.50	5,894.87	688.63
IAN2019	20842054	CAB. MED. ACAMENITOAEI LUIZA-C	CP 2113	ACAMENIȚOAEI LUIZA-CEZA	3,382.50	3,028.69	353.81
TOTAL					1,197,596.00	1,072,307.22	125,288.78

BUN DE PLATA PENTRU SUMA DE: 1.197.596,00 Lei

Plata Partiala 89,54% = 1.072.307,22 Lei Rest de Plata = 125.288,78 Lei

PRESEDINTE-DIRECTOR GENERAL

Jr. Harpa Nadia Elena

Director Relatii Contractuale,

Ec. Zamfir Gabriela

Viza CFP,

Intocmit/Verificat,

Aanica Alina

Certificare,

Sef Serviciu CDSM,

Ec. Antonica Cecilia