

			TOTAL:			26,008.00	12,735.00	38,743.00	0.00	38,743.00
1	DARMANESTI - PIATA -PIATRA NEAMT	SC Ogepet (Haja Olga)	Sachilaru Catalina	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
2		SC Cmi Anca Necula (Necula Anca)	Mircescu Ana Liliana	0	0	0.00	0.00	0.00	0.00	0.00
3		SC Dr.Oana Atanasoaiei (Atanasoaiei O)	Dolea/Mircescu/Roban	72	72	3,168.00	1,620.00	4,788.00	0.00	4,788.00
4		X SC Coref - Corneanu Roxana	Aresmeritoaiei/Ailincai/Rozoschi	184	184	9,200.00	4,140.00	13,340.00	0.00	13,340.00
5		SC Coref-Corneanu Roxana (Bistriceanu)	Dolea N/Mircescu A	136	136	5,984.00	3,060.00	9,044.00	0.00	9,044.00
6		SC Coref-Corneanu Roxana (Filip B)	Dolea/Mircescu/Roban	0	0	0.00	0.00	0.00	0.00	0.00
7		SC Coref-Corneanu Roxana (Oghina B)	Dolea/Mircescu/Roban	143	143	6,292.00	3,217.50	9,509.50	0.00	9,509.50
			TOTAL:			26,756.00	13,117.50	39,873.50	0.00	39,873.50
1	SPERANTA-PIATRA NEAMT	Acatrinei Dorel	Iovu Lenuta	140	140	6,160.00	3,150.00	9,310.00	0.00	9,310.00
2		Pascaru Rodica	Olariu Adina	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
3		Grigorescu Carmen	Trif Ramona	126	126	5,544.00	2,835.00	8,379.00	0.00	8,379.00
4		X Sf. Elena (Mihai Stanca)	Hanganu Stan Mariana	133	133	6,650.00	2,992.50	9,642.50	0.00	9,642.50
5		SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	0	0	0.00	0.00	0.00	0.00	0.00
6		Sf. Elena (Iacomi Monica)	Anitei Marcela	150	150	6,600.00	3,375.00	9,975.00	0.00	9,975.00
			TOTAL:			26,450.00	13,117.50	39,567.50	0.00	39,567.50
1	PRECISTA - P. NEAMT	Covrig Mihaela	Sacaleanu Elena	109	109	4,796.00	2,452.50	7,248.50	0.00	7,248.50
2		Bolog Sorin	Caraza Lucia	85	85	3,740.00	1,912.50	5,652.50	0.00	5,652.50
3		X Lupa Daniela	Enaru Anisoara	133	133	6,650.00	2,992.50	9,642.50	0.00	9,642.50
4		Burculeț Iulian	Enaru Anisoara	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
5		Vadeanu Andrei	Varvara Georgeta	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
6		SC Intermedics Clinic (Oana Mircea)	Stoica Madalina	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
			TOTAL:			26,450.00	13,117.50	39,567.50	0.00	39,567.50
1	MARATEI - P. NEAMT	Bica Larisa	Grigoras Ana Maria	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
2		Pascaru Rodica	Otel Liliana/Catrinou Oana	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
3		Macovei Cristina	Grigoras Ana Maria	0	0	0.00	0.00	0.00	0.00	0.00
4		X Caescu Simona	Ciubotaru Oana	68	68	3,400.00	1,530.00	4,930.00	0.00	4,930.00
5		SC Cardoso (Bistriceanu Sofica)	Tofan V./Otel Liliana	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50
6		SC Cardoso (Filip Bogdan)	Otel Liliana	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
7		SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
8		Negoescu Ioana	Ticu Carmen	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
			TOTAL:			26,060.00	13,117.50	39,177.50	0.00	39,177.50
1	1 MAI - P. NEAMT	Cojocaru Paraschiva	Dospinescu-Cretu	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
2		Cojocaru Paraschiva (Mihai Diana)	Lupu Varvara	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
3		Cojocaru Paraschiva (Cojocaru Ioan)	Buras Mihaela	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
4		SC Smaramed (Mahu Bogdan)	Nastasa Simona	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
5		X SC Mym (Melesteanu)	Ionel Cornelia Ramona	75	75	3,750.00	1,687.50	5,437.50	0.00	5,437.50
6		SC Mym (Iacomi F)	Anitei Marcela	82	82	3,608.00	1,845.00	5,453.00	0.00	5,453.00
7		Sacaleanu Petru	Paraschiv Nela	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
			TOTAL:			26,102.00	13,117.50	39,219.50	0.00	39,219.50
			TOTAL =			1,170,436.50	0.00	1,170,436.50		

26Centre / 167 Medici / 135 Contracte/162 Facturi

Bun de Plata = 1,170,436.50

PRESEDINTE-DIRECTOR GENERAL
Jr. Harpa Nadia Elena

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Viza CFP,

Sef Serviciu CDSM,
Ec. Antonica Cecilia

Intocmit/Verificat,
Anical Alina

Certificare,