

Jun-17

Nume partener	Valoare	Valoarea raportată	Valoarea validată	Valoarea contractată	Valoarea plata	dif luna mai	total de plata
CMI Dr.Popa Luminita Maria BFT si Recuperare	12,558.00	12,558.00	12,558.00	13,343.22	12,558.00	5,663.00	18,221.00
ASOCIATIA DE BINEFACERE PRO VITAM	29,790.00	30,948.00	29,790.00	34,323.17	29,790.00	14,486.00	44,276.00
SC FIZIOMED SRL	6,930.00	14,040.00	14,040.00	6,952.67	6,930.00	0.00	6,930.00
SC POLICLINICA SMF SRL	26,222.00	28,014.00	26,622.00	26,240.51	26,222.00	10,032.00	36,254.00
CASITO TURISM S.R.L.	34,816.00	38,714.00	37,984.00	34,835.45	34,816.00	11,990.00	46,806.00
CMI MEDICINA FIZICA SI RECUPERARE DR GRANGURE	12,028.00	12,919.00	12,028.00	13,074.36	12,028.00	5,184.00	17,212.00
SIND TOUR TRADING	70,840.00	74,086.00	70,840.00	114,776.27	70,840.00	25,000.00	95,840.00
COMPLEX CERNA BAILE HERCULANE SRL	47,486.00	57,680.00	52,358.00	47,488.85	47,486.00	11,990.00	59,476.00
	240,670.00	268,959.00	256,220.00	291,034.50	240,670.00	84,345.00	325,015.00

intocmit:  
Cons GIANINA BOSTAN