

May-17

Nume partener	Valoare	Valoarea raportată	Valoarea validată	Valoarea contractată	SE PLATESTE	DIF DE PLATA
CASITO TURISM S.R.L.	24,990.00	30,452.00	29,582.00	25,000.00	13,000.00	11,990.00
COMPLEX CERNA BAILE HERCULANE SRL	24,990.00	50,832.00	48,350.00	25,000.00	13,000.00	11,990.00
CMI MEDICINA FIZICA SI RECUPERARE DR GRANGURE N	11,184.00	12,456.00	12,456.00	11,200.00	6,000.00	5,184.00
ASOCIATIA DE BINEFACERE PRO VITAM	29,486.00	31,746.00	31,726.00	29,700.00	15,000.00	14,486.00
SC FIZIOMED SRL	5,988.00	17,250.00	17,208.00	6,000.00	5,988.00	0.00
SIND TOUR TRADING	50,000.00	67,668.00	62,882.00	50,000.00	25,000.00	25,000.00
SC POLICLINICA SMF SRL	23,032.00	31,322.00	30,188.00	23,050.00	13,000.00	10,032.00
CMI Dr.Popa Luminita Maria BFT si Recuperare	11,832.00	12,864.00	12,864.00	11,850.00	6,169.00	5,663.00
<b>total</b>	<b>181,502.00</b>	<b>254,590.00</b>	<b>245,256.00</b>	<b>181,800.00</b>	<b>97,157.00</b>	<b>84,345.00</b>

Intocmit:  
Cons. Gianina BOSTAN