

201	Fdt.Melchisedec (Carstea Gabriela)	562.22	2,444.50	4,778.87	8,555.75	13,334.62	509.32	49.51										12,775.79	
202	SC CMI SERENITE (Gramada Adina-Elena)	2,329.37	4,392.60	19,799.65	15,374.10	35,173.75	61.07	3.58			3.10	0.32	141.31	5.46				34,958.91	
203	SC OGEPE MED (Haja Olga)	1,691.38	4,693.20	14,376.73	16,426.20	30,802.93	73.40	4.46										30,725.07	
204	SC HAI LIVES (Macovei Raluca)	905.29	2,665.00	7,694.97	9,327.50	17,022.47												17,022.47	
205	SC SMARAMED (Mahu Bogdan)	2,297.08	5,082.60	19,525.18	17,789.10	37,314.28						20.05	2.06					37,292.17	
206	SC MYM FAM(Melesteanu Mihaela)	825.30	3,750.60	7,015.05	13,127.10	20,142.15	165.22	18.98			46.25	2.37						19,909.33	
207	SC MED CLASS (Volcinschi Valy)	995.86	3,012.00	8,464.81	10,542.00	19,006.81												19,006.81	
208	SC ANTARES (Breaban Greta)	517.09	1,133.00	4,395.27	3,965.50	8,360.77												8,360.77	
209	SC DYANDREEA CLINIC (Neulau Diana)	1,040.92	3,136.00	8,847.82	10,976.00	19,823.82												19,823.82	
210	SC INTERMEDICS LIMITED (Andreica Codrina)	1,239.05	3,638.40	10,531.93	12,734.40	23,266.33						8.65	0.60					23,257.08	
211	SC INTERMEDICS CLINIC (Oana Mircea)	801.47	2,848.00	6,812.50	9,968.00	16,780.50	405.22	26.54										16,348.74	
212	SC SANONARCISA MED (Tarata Narcisa)	1,225.58	3,244.80	10,417.43	11,356.80	21,774.23												21,774.23	
213	SC PETCU COMPLET MED (Petcu Mica)	2,100.98	3,730.20	17,858.33	13,055.70	30,914.03	87.57	3.51			70.87	5.69						30,746.39	
214	SC SPIRIDON MED (Spiridon Catalina)	1,679.00	2,818.20	14,271.50	9,863.70	24,135.20	286.26	21.01										23,827.93	
215	SC INA TOFAN MEDICAL (Tofan Corina)	1,178.00	2,820.00	10,013.00	9,870.00	19,883.00								64.31	1.62			19,817.07	
216	SC GISAN (Tudose Gabriela)	1,503.78	4,296.60	12,782.13	15,038.10	27,820.23												27,820.23	
217	SC TRN EDY MED (Tiron Eduard)	1,447.16	4,386.00	12,300.86	15,351.00	27,651.86								143.40	15.96			27,492.50	
218	SC TRN EDY MED (Sandu Vitalie)	1,201.87	2,977.65	10,215.90	10,421.78	20,637.68												20,637.68	
219	SC CM Sf. ELENA (Caileanu Valeriu)	896.57	2,589.75	7,620.85	9,064.13	16,684.98												16,684.98	
220	SC CM Sf. ELENA (Olteanu Alexandru)	791.17	2,937.50	6,724.95	10,281.25	17,006.20												17,006.20	
221	SC CM Sf. ELENA (Florea Radu)	1,057.34	2,616.50	8,987.39	9,157.75	18,145.14						27.66	1.54			333.52	8.38	17,774.04	
222	SC CM Sf. ELENA (Ghinea Lidia)	792.97	2,560.80	6,740.25	8,962.80	15,703.05	408.23	39.06									32.35	3.61	15,219.80
223	SC CARDOSO (Hrehorciuc Rodica)	1,244.95	4,048.50	10,582.08	14,169.75	24,751.83	7.28	0.85										24,743.70	
224	SC CARDOSO (Gheorghiu Tudor Titina)	1,068.11	2,854.50	9,078.94	9,990.75	19,069.69												19,069.69	
225	SC REROMED ALVES (Bahneanu Doina)	1,234.98	3,178.80	10,497.33	11,125.80	21,623.13												21,623.13	
226	SC CONOSALI (Brumulescu Eduard)	871.30	3,130.80	7,406.05	10,957.80	18,363.85												18,363.85	
227	SC ESTER MEDICAL (Ilincai Angela)	1,119.80	3,456.00	9,518.30	12,096.00	21,614.30											3.65	0.23	21,610.42
228	SC ESTER MEDICAL (Bistriceanu Sofia)	1,425.34	2,811.60	12,115.39	9,840.60	21,955.99												21,955.99	
229	SC ESTER MEDICAL (Tanasa Rodica)	1,129.83	4,095.00	9,603.56	14,332.50	23,936.06						68.29	1.72					23,866.05	
230	SC LAVIDOVO MEDICALE(Cretu Doina)	629.26	2,127.15	5,348.71	7,445.03	12,793.74					4.02	0.27						12,789.45	
231	SC GINENORA SRL (Ciocoi Cristina)	650.63	3,537.00	5,530.36	12,379.50	17,909.86								980.34	37.83			16,891.69	
232	SC PASCARU HELP MED (Pascardu V)	1,146.28	2,272.05	9,743.38	7,952.18	17,695.56												17,695.56	
		298,520.64	714,137.35	2,537,425.44	2,499,480.73	5,036,906.20	7,259.86	550.81	88.17	2.80	573.21	40.79	9,699.51	723.05	18,666.89	1,112.37	2,577.39	220.73	4,995,390.62

Bun de plata pentru suma de: **5,036,906.20 Lei**

Director Relatii Contractuale,

Ec. Zamfir Gabriela

DIRECTOR - GENERAL,
Ec. Atomulesei Mariceana

Certificare,

VIZA CFP,

Intocmit,
Cons. Anicai Cristina