

BORDEROU IMUNIZARI LUNA IANUARIE 2022

Nr. Crt	Cod partener	Parafa	Nume partener	Nume subcontractor	Valoare	Plata Partiala 82,22%	Rest de Plata
1	20842054	570612	CAB. MED. ACAMENITOAEI LUIZA-CEZARINA	ACAMENITOAEI LUIZA-CEZARINA	200.00	164.44	35.56
2	21056829	950862	CAB. MED. ANDRUSCA DANIELA	ANDRUȘCĂ DANIELA	200.00	164.44	35.56
3	21109982	351714	CAB. MED. APETREI ELENA	APETREI ELENA	360.00	295.99	64.01
4	21496765	748245	CAB. MED. APOSTOL TEODORA-MONICA	APOSTOL TEODORA-MONICA	200.00	164.44	35.56
5	20278045	748085	CAB. MED. ASTANEI LAURA	ASTANEI LAURA	200.00	164.44	35.56
6	20012832	103227	CAB. MED. BACIU GEORGETA SANDA	BACIU GEORGETA-SANDA	2,080.00	1,710.18	369.82
7	21110286	302187	CAB. MED. BICA ANGELA	BICA ANGELA	400.00	328.88	71.12
8	21490851	941010	CAB. MED. CIOCHINĂ MARIANA	CIOCHINĂ MARIANA	200.00	164.44	35.56
9	21377454	995416	CAB. MED. COADA CLAUDIU CONSTANTIN	COADĂ CLAUDIU-CONSTANTIN	480.00	394.66	85.34
10	25960565	B60480	CAB. MED. CONSTANTINESCU ALICE RAMONA ELENA	CONSTANTINESCU ALICE-RAMONA-ELENA	600.00	493.32	106.68
11	20013056	236588	CAB. MED. CORFU BEATRICE	CORFU BIATRICE	880.00	723.54	156.46
12	21232348	348346	CAB. MED. COSTIN LUCIAN FLORIN	COSTIN LUCIAN-FLORIN	3,960.00	3,255.91	704.09
13	21232208	953700	CAB. MED. COSTIN MIRELA-ELENA	COSTIN MIRELA-ELENA	960.00	789.31	170.69
14	19703613	103733	CAB. MED. CRISTEA G. GIGIA	CRISTEA GIGIA	1,280.00	1,052.42	227.58
15	20939341	099291	CAB. MED. DELICOTI MIOARA	DELICOTI MIOARA	400.00	328.88	71.12
16	20866320	210945	CAB. MED. GAUBE DORINA	GAUBE DORINA	400.00	328.88	71.12
17	20939570	351361	CAB. MED. GHEORGHE RADU-MIHAIL	GHEORGHE RADU-MIHAIL	800.00	657.76	142.24
18	20939643	102771	CAB. MED. GHEORGHITA IULIAN	GHEORGHITĂ IULIAN	400.00	328.88	71.12
19	21347984	948191	CAB. MED. GROSU DANIELA	GROSU DANIELA	12,440.00	10,228.17	2,211.83
20	20392162	B61137	CAB. MED. HOTARANU PETRONELA-ROXANA	HOTĂRANU PETRONELA-ROXANA	2,000.00	1,644.40	355.60
21	20518890	387270	CAB. MED. JURCAU ELENA	JURCĂU ELENA	240.00	197.33	42.67
22	19415815	749110	CAB. MED. MACOVEI CRISTINA	MACOVEI CRISTINA-LUCIA	800.00	0.00	0.00
23	21276255	496455	CAB. MED. MANOLACHE MARIETA LIDIA	MANOLACHE MARIETA-LIDIA	800.00	657.76	142.24
24	19914955	748807	CAB. MED. MARCULESCU INGRID-DALILA	MĂRCULESCU INGRID-DALILA	1,240.00	1,019.53	220.47
25	19643228	042087	CAB. MED. MARIAN CARMEN	MARIAN CARMEN	3,000.00	2,466.60	533.40
26	31526642	B61627	CAB. MED. MIRON FLORINELA-RALUCA	MIRON FLORINELA-RALUCA	360.00	295.99	64.01
27	20566331	481247	CAB. MED. NASTASA LAZAR	NASTĂSĂ LAZĂR	200.00	164.44	35.56
28	19643350	B60191	CAB. MED. ONISORU ELENA-NADIA	ONĂȘORU ELENA-NADIA	200.00	164.44	35.56
29	20518725	748140	CAB. MED. PANAITA ODETTA	PANAITE ODETTA	1,000.00	822.20	177.80
30	21176736	351755	CAB. MED. PASCARU CRISTIANA-RODICA	PASCARU CRISTIANA-RODICA	200.00	164.44	35.56
31	33316930	B62525	CAB. MED. PRESCORNITA-MIHALUS OANA-MIRABELA	PRESCORNIȚĂ-MIHĂLUȘ OANA-MIRABELA	720.00	591.98	128.02
32	21436747	749818	CAB. MED. PUSCASU CORINA	PUȘCAȘU CORINA	5,280.00	4,341.22	938.78
33	20956814	396567	CAB. MED. SARBU KLARA	SĂRBU KLĂRA	120.00	98.66	21.34
34	20939708	963663	CAB. MED. SASARAN CLAUDIA-ELENA	SĂSĂRAN CLAUDIA-ELENA	200.00	164.44	35.56
35	20956709	404386	CAB. MED. SIRBU IOAN	SĂRBU IOAN	200.00	164.44	35.56
36	20278630	421027	CAB. MED. VALCULESCU MARINELLA	VĂLCULESCU MARINELLA	240.00	197.33	42.67
37	35449089	B62076	HAI LIVES SRL	MACOVEI RALUCA-ELENA	160.00	131.55	28.45
38	35929290	272793	S.C. OGE PET MED SRL	HAJA OLGA	2,720.00	2,236.38	483.62
39	33997808	209976	S.C. REROMED ALVES SRL	BĂHNEANU DOINA-GABRIELA	240.00	197.33	42.67
40	37351760	708937	SC CATALINA MEDICAL SRL	CHIRILĂ CĂTĂLINA	400.00	328.88	71.12
41	36530636	A70633	SC CMI SERENITE SRL	GRAMA ADINA-ELENA	1,120.00	920.86	199.14
42	41238981	B64893	Sc Ginenora Srl	CIOCI CRISTINA	800.00	657.76	142.24
43	35645476	352573	SC INA TOFAN MEDICAL SRL	TOFAN CORINA-GEORGIANA	640.00	526.21	113.79
44	36652595	041605	SC PETCU COMPLET MED SRL	PETCU MICHAELA	200.00	164.66	35.34
45	43826570	B98145	SC YLMA LUCE SRL	STAN IOANA-CRISTINA	1,000.00	822.20	177.80
Total General					50,520.00	40,880.00	8,840.00

Nota: Pentru CMI Dr. Macovei Cristina nu s-a putut factura, fiind privata de libertate

Plata Partiala 82,22% = 40,880.00 Lei

Rest de Plata = 8,840.00 Lei

Bun de plata pentru suma de = 49.720,00 Lei

Director Relatii Contractuale,

Ec. Zamfir Gabriela

Director-General,
Ec. Atomulesei Marieana

Viza CFPP

Sef SDSMA,
Ec. Antonica Cecilia

Intocmit/Verificat,
Cons. Aanical Cristina

Certificare,