

CAS MARAMURES

Centralizator decontare
PERMANENTA APRILIE 2023

| Nr. Crt | Cod partener | Nume partener | Nume subcontractor | Nr. contract furnizor | An contract furnizor | Diferenta neachitata Martie 2023 | Valoare validata Aprilie 2023 | Propus spre decontare | Ramas de plata |
|---------|--------------|--|---------------------------|-----------------------|----------------------|----------------------------------|-------------------------------|-----------------------|----------------|
| 1 | 21126169 | C.M.I. MEDICINA DE FAMILIE DR. DUMA VICTORIA | DUMA VICTORIA | 1045 | 2023 | | 1.402,50 | 1.402,50 | |
| 2 | 46061278 | C.M.I. MEDICINA DE FAMILIE DR.ULICI MARA | ULICI MARA | 1043 | 2023 | | 2.805,00 | 2.805,00 | |
| 3 | 21173292 | CABINET MECICAL MEDICINA DE FAMILIE DR. MAGDAŞ LILIANA | MAGDAŞ LILIANA-MARCELA | 813 | 2023 | | 10.266,00 | 10.266,00 | |
| 4 | 21173292 | CABINET MECICAL MEDICINA DE FAMILIE DR. MAGDAŞ LILIANA | GABRIEL ROZALIA-ANA | 813 | 2023 | | 8.910,00 | 8.910,00 | |
| 5 | 21232739 | CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA | POP NELI-CRINA | 817 | 2023 | | 14.514,00 | 14.514,00 | |
| 6 | 21232739 | CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA | POP GRAŢIAN-IOAN | 817 | 2023 | | 6.270,00 | 6.270,00 | |
| 7 | 24217458 | CABINET MEDICAL INDIVIDUAL DR GANEA ANDRADA | GANEA ANDRADA-VIORICA-ANG | 739 | 2023 | | 11.382,50 | 11.382,50 | |
| 8 | 21187573 | CABINET MEDICAL INDIVIDUAL DR. CONTIU LIVIAN | CONŢIU LIVIAN-MARIN | 980 | 2023 | | 5.652,50 | 5.652,50 | |
| 9 | 21187581 | CABINET MEDICAL INDIVIDUAL DR. CONTIU SOFIA CONSTANT | CONŢIU SOFIA-CONSTANŢA | 981 | 2023 | | 4.322,50 | 4.322,50 | |
| 10 | 21163434 | CABINET MEDICAL INDIVIDUAL DR. LAZA VASILE | LAZA VASILE-IOAN | 688 | 2023 | | 6.105,00 | 6.105,00 | |
| 11 | 21163434 | CABINET MEDICAL INDIVIDUAL DR. LAZA VASILE | LAZA VASILE-IOAN | 688A | 2023 | | 5.362,50 | 5.362,50 | |
| 12 | 20453871 | CABINET MEDICAL INDIVIDUAL DR. MICLE MARINELA VERONIC | MICLE MARINELA-VERONICA | 692 | 2023 | | 3.382,50 | 3.382,50 | |
| 13 | 30270510 | CABINET MEDICAL INDIVIDUAL DR. POP ELENA | POP ELENA | 905 | 2023 | | 4.322,50 | 4.322,50 | |
| 14 | 30270510 | CABINET MEDICAL INDIVIDUAL DR. POP ELENA | POP ELENA | 1053 | 2023 | | 1.402,50 | 1.402,50 | |
| 15 | 20813989 | CABINET MEDICAL INIDIVIDUAL DR. DROMERESCHI | DROMERESCHI GABRIELA | 679 | 2023 | | 3.857,00 | 3.857,00 | |
| 16 | 20453537 | CABINET MEDICAL MEDICINA DE FAMILIE DR. ROATIS IUDITA | ROATIŞ IUDITA | 699 | 2023 | | 2.805,00 | 2.805,00 | |
| 17 | 20540714 | CABINET MEDICAL MEDICINA GENERALA DR.TAMAŞ IOAN | TAMAŞ IOAN | 1038 | 2023 | | 4.522,00 | 4.522,00 | |
| 18 | 20939210 | CABINET MEDICINA GENERALA "DORIMED" | NAGHI DORIN-RADU | 735 | 2023 | | 8.167,50 | 8.167,50 | |
| 19 | 21126177 | CABINET MEDICINA GENERALA DR. POPA DANUT | POPA-DUMA DANUŢ-VASILE | 733 | 2023 | | 10.147,50 | 10.147,50 | |
| 20 | 20541671 | CABINET MEDICINA GENERALA DR.GEORGESCU CARMEN | GEORGESCU CARMEN | 815 | 2023 | | 9.570,00 | 9.570,00 | |
| 21 | 30513393 | CENTRUL MEDICAL ALICE SRL | TĂMAŞ CORINA-VIRGINIA | 1056 | 2023 | | 5.320,00 | 5.320,00 | |
| 22 | 21007842 | CMF. DR. CHIRILEANU SIMONA | CHIRILEANU SIMONA-DELIA | 674 | 2023 | | 9.570,00 | 9.570,00 | |
| 23 | 21007850 | CMF. DR. CHIRILEANU TRAIAN | CHIRILEANU TRAIAN | 675 | 2023 | | 12.705,00 | 12.705,00 | |
| 24 | 21018361 | CMF. DR. GRUMAZ MIRELA | GRUMAZ MIRELA-MIHAELA | 686 | 2023 | | 14.272,50 | 14.272,50 | |
| 25 | 21018353 | CMF. DR. LUCACIU DORINA | LUCACIU DORINA-VALERIA | 690 | 2023 | 486,00 | 17.611,50 | 18.097,50 | |
| 26 | 21277331 | CMF. DR. MITRE DORIN | MITRE DORIN-FLAVIU | 693 | 2023 | | 11.550,00 | 11.550,00 | |
| 27 | 21187433 | CMF.DR. FRENTIU ZAMFIR | HIDEGCUTI ERZSEBET-GYÓRGY | 728 | 2023 | | 10.906,00 | 10.906,00 | |
| 28 | 21187433 | CMF.DR. FRENTIU ZAMFIR | FRENŢIU ZAMFIR-DORIN | 728 | 2023 | | 12.542,50 | 12.542,50 | |
| 29 | 21187433 | CMF.DR. FRENTIU ZAMFIR | BARTH DORA-FELICIA | 728 | 2023 | | 1.130,50 | 1.130,50 | |
| 30 | 20969431 | CMF.DR.VARGA LADISLAU | VARGA LADISLAU | 816 | 2023 | | 11.550,00 | 11.550,00 | |
| 31 | 20035488 | CMF.DR.VARJAN GEORGETA | VIRJAN GEORGETA-MARIA | 1036 | 2023 | | 12.210,00 | 12.210,00 | |
| 32 | 21143224 | CMF.DR.VINCZE ROMEO | VINCZE ROMEO | 818 | 2023 | | 11.550,00 | 11.550,00 | |
| 33 | 14374048 | CMG. DR. PASCA TITUS & VLAD SEVERIUS CAB MED ASOCIATI | PAŞCA VLAD-SEVERIUS | 695 | 2023 | | 10.266,00 | 10.266,00 | |

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|--------------|--------------|---|----------------------------|-----------------------|----------------------|----------------------------------|-------------------------------|-----------------------|----------------|
| 34 | 14374048 | CMG. DR. PASCA TITUS & VLAD SEVERIUS CAB MED ASOCIATI | PAȘCA LIVIU-TITUS | 695 | 2023 | | 8.167,50 | 8.167,50 | |
| 35 | 28406743 | CMI DR MICULAICIUC VASILE | SAMAEVA OLGA | 901 | 2023 | | 1.596,00 | 1.596,00 | |
| 36 | 28406743 | CMI DR MICULAICIUC VASILE | MICULAICIUC VASILE | 901 | 2023 | 483,00 | 16.602,50 | 16.435,50 | 650,00 |
| 37 | 28406743 | CMI DR MICULAICIUC VASILE | RUSNAC ARCADIE | 901 | 2023 | | 4.987,50 | 4.987,50 | |
| 38 | 32215423 | CMI DR. PASCA GEORGIANA | TAMAȘ NINA-GEORGIANA | 1042 | 2023 | | 4.522,00 | 4.522,00 | |
| 39 | 36785591 | CMI DR.SACALEAN CLAUDIU-MEDICINA DE FAMILIE | SĂCĂLEAN LUCIAN-DAN-CLAUDI | 731 | 2023 | | 6.118,00 | 6.118,00 | |
| 40 | 25907979 | CMI FILIP MIHAI | FILIP MIHAI | 765 | 2023 | | 9.044,00 | 9.044,00 | |
| 41 | 42072673 | CMI MEDICINĂ GENERALĂ DR.MICLĂUȘ RODICA | MICLĂUȘ RODICA | 1050 | 2023 | | 4.522,00 | 4.522,00 | |
| 42 | 42072673 | CMI MEDICINĂ GENERALĂ DR.MICLĂUȘ RODICA | MICLĂUȘ RODICA | 1049 | 2023 | | 8.745,00 | 8.745,00 | |
| 43 | 21143216 | CMI MF. DR. DORCA DOREL | DORCA DOREL | 764 | 2023 | | 8.645,00 | 8.645,00 | |
| 44 | 21064503 | CMI. DR. GANEA ROBERT | BOGDAN IULIANA | 684 | 2023 | | 9.775,50 | 9.775,50 | |
| 45 | 21064503 | CMI. DR. GANEA ROBERT | GANEA ROBERT-OVIDIU | 684 | 2023 | | 6.384,00 | 6.384,00 | |
| 46 | 26456249 | DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA D | LĂCĂTUȘ MARIA-DANIELA | 807 | 2023 | | 11.382,50 | 11.382,50 | |
| 47 | 26456249 | DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA D | POP GRAȚIAN-IOAN | 807 | 2023 | | 8.645,00 | 8.645,00 | |
| 48 | 16460870 | FRIEDL MED SRL | FRIEDL SILVIA-ELENA | 808 | 2023 | | 6.118,00 | 6.118,00 | |
| 49 | 35676553 | SALUS - SAN SRL | SANDU ADRIAN-ANGHEL | 956 | 2023 | | 11.593,50 | 11.593,50 | |
| 50 | 32684578 | SANASOR - MED SRL | PETRACHE MARIA | 979 | 2023 | | 9.570,00 | 9.570,00 | |
| 51 | 32684578 | SANASOR - MED SRL | DULUGEA SORIN-NICU | 979 | 2023 | | 8.910,00 | 8.910,00 | |
| Total | | | | | | 969,00 | 411.681,00 | 412.000,00 | 650,00 |