

## OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA AUGUST 2016

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Nr. ore perma nenta	Valoare medic	valoare asistent	Valoare factura
1	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	31/31.08.2016	92	1.370,80	736,00	2.106,80
2	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	62/31.08.2016	92	1.370,80	736,00	2.106,80
3	20863103	C.M.I DR.MOSOR VIORICA-CORN	MOSOR VIORICA-CORNELIA	63/31.08.2016	84	1.251,60	672,00	1.923,60
4	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	153/31.08.2016	75	1.261,50	600,00	1.861,50
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	156/31.08.2016	75	1.117,50	600,00	1.717,50
6	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTII	84/31.08.2016	72	1.072,80	576,00	1.648,80
	<b>TOTAL VINTILA VODA</b>							<b>11.365,00</b>
7	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	66/31.08.2016	92	1.766,40	736,00	2.502,40
8	20140912	C.M.I DR.CIMPEANU GINA	CÎMPEANU GINA	88/31.08.2016	99	2.090,88	792,00	2.882,88
9	27335610	SC HELP MED OPTIM SRL	DRAGOMIR CRISTINA	57/31.08.2016	41	787,20	328,00	1.115,20
10	20878767	C.M.I DR.MARINESCU ANCA MAR	MARINESCU MARIANA-ANCA	108/31.08.2016	84	1.612,80	672,00	2.284,80
11	19669449	C.M.I DR. NISTOR CARMEN	NISTOR CARMEN	65/31.08.2016	99	1.900,80	792,00	2.692,80
12	20862736	C.M.I DR.PLEȘA CRISTINELA OA	PLEȘA CRISTINELA-OANA	62/31.08.2016	92	1.766,40	736,00	2.502,40
13	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2060/31.08.2016	75	1.440,00	600,00	2.040,00
	<b>TOTAL VERNESTI</b>							<b>16.020,48</b>
14	16923711	SC CIOCHINA SRL	CIOCHINĂ LIDIA	65/31.08.2016	106	2.035,20	848,00	2.883,20
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	65/31.08.2016	222	4.688,64	1.776,00	6.464,64
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	40/31.08.2016	85	1.632,00	680,00	2.312,00
17	20376167	C.M.I DR.NEAMTU NICOLAE	NEAMȚU NICOLAE	57/31.08.2016	118	2.265,60	944,00	3.209,60
18	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTII	85/31.08.2016	51	979,20	408,00	1.387,20
	<b>TOTAL BERCA</b>							<b>16.256,64</b>
	<b>TOTAL PERMANENTA</b>							<b>43.642,12</b>