

| PLATA CENTRE DE PERMANENTA RESTANTA LUNA IANUARIE, LUNA FEBRUARIE 2019 | | | | | | | | | | |
|--|--|------------------------|----------|------------|--------------------------|-------------------|-------------------|-------------------|---------------------|--|
| NR CRT. | Denumire furnizor asistenta medicala primara-centre permanente | NUME/PRENUME | NR CONTR | FACT. NR. | DATA FACTURA | Restanta ianuarie | FEBRUARIE | TOTAL | Total suma refuzata | Total sume rezultate in urma verificarii raporatii |
| 1 | Cabinet medical "Sf. Andrei" | AANEI STEJAREL | 4/P | 236 238 | 31/01/2019 28/02/2019 | 138.60 | 5,692.50 | 5,831.10 | 0.00 | 4,839.95 |
| 2 | Cabinet Medical Medicina de Familie | COADA MAGDALENA-MARIA | 3/P | 134 | 31/01/2019 | 230.17 | 0.00 | 230.17 | 0.00 | 7,744.03 |
| 3 | SC CLINICA NAPOCA SRL | FISCUTEAN OVIDIU | 9/P | 43 46 | 31/01/2019 28/02/2019 | 272.25 | 9,735.00 | 10,007.25 | 0.00 | 9,283.72 |
| 4 | SC ISENMED SRL | POP CALIN | 11/P | 141 144 | 31/01/2019 28/02/2019 | 691.83 | 19,950.00 | 20,641.83 | 0.00 | 23,578.36 |
| 5 | Cabinet Medical "Vita San" | MAJOR IUDIT-MARIA | 1/P | 148 152 | 31/01/2019 28/02/2019 | 377.32 | 12,577.50 | 12,954.82 | 0.00 | 12,971.73 |
| 6 | Cabinet Medical Medicina de Familie | MANESCU MARIA | 2/P | 131 133 | 31/01/2019 28/02/2019 | 170.77 | 4,455.00 | 4,625.77 | 0.00 | 5,832.18 |
| 7 | Cabinet Medical Medicina de Familie | PASCAL DANIELA MIHAELA | 34/P | 120 | 31/01/2019 | 212.85 | 0.00 | 212.85 | 0.00 | 7,319.40 |
| 8 | Cabinet Medical Medicina de Familie | PETRESCU FELICIA | 12/P | 136 138 | 31/01/2019 28/02/2019 | 668.25 | 19,470.00 | 20,138.25 | 0.00 | 22,848.54 |
| 9 | Cabinet Medical " Dr. Piso Adriana" | PISO ADRIANA | 7/P | 132 134 | 31/01/2019 28/02/2019 | 240.07 | 9,240.00 | 9,480.07 | 0.00 | 8,103.49 |
| 10 | SC HIGEEA MEDICA SRL | CHELARU IOANA | 21/P | 369 374 | 31/01/2019 28/02/2019 | 1,346.40 | 38,940.00 | 40,286.40 | 0.00 | 45,955.97 |
| 11 | SC DR. VADAN NICOLETA SRL | VADAN NICOLETA | 31/P | 42 44 | 31/01/2019 28/02/2019 | 1,152.99 | 38,433.00 | 39,585.99 | 0.00 | 39,522.64 |
| 12 | SC CONSIDENT SRL | | 32/P | 81 | 28/02/2019 | 0.00 | 1,155.00 | 1,155.00 | | |
| TOTAL | | | | | | 5,501.50 | 159,648.00 | 165,149.50 | 0.00 | 188,000.00 |
| | DIRECTOR | | | | SEF SERVICIU | | | | | |
| | DIRECTIA RELATII CONTRACTUALE | | | | FARM. DORIN MORAR | | | | | |
| | EC. FLORINA FILIPAS | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |